

Fig. 1

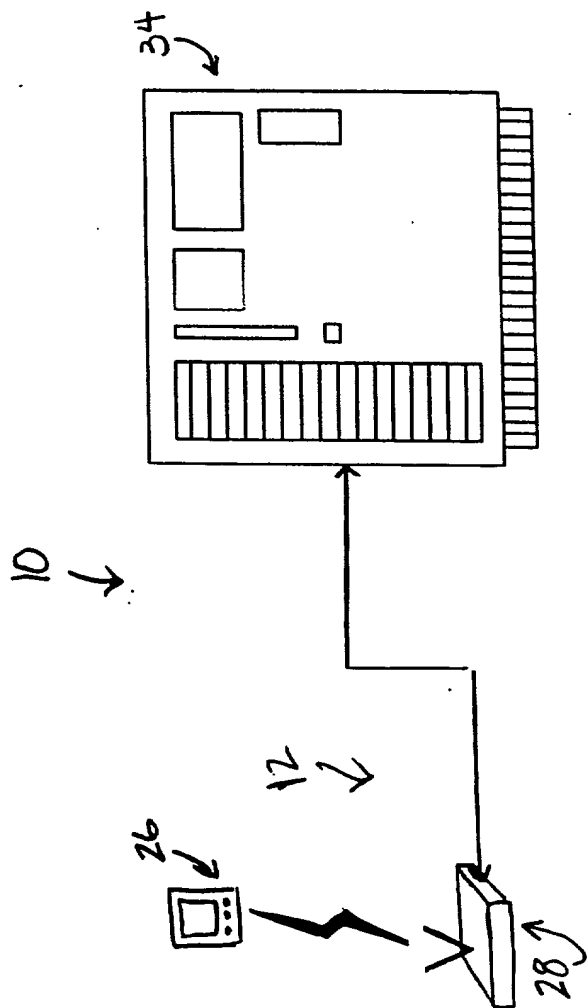


Fig. 2

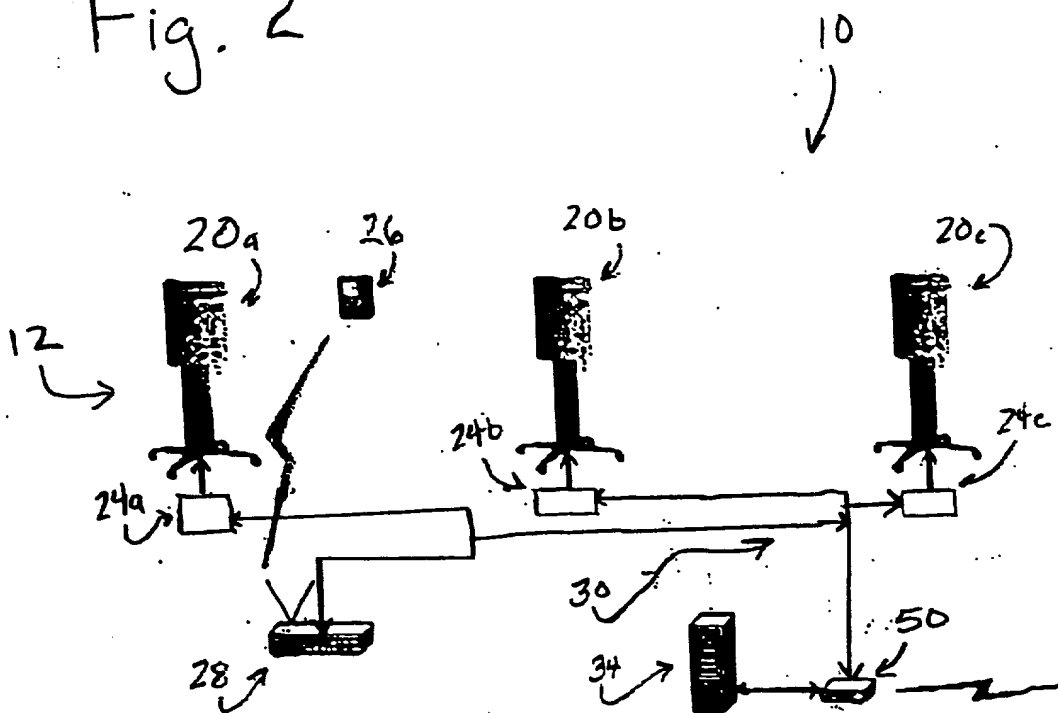


Fig. 3

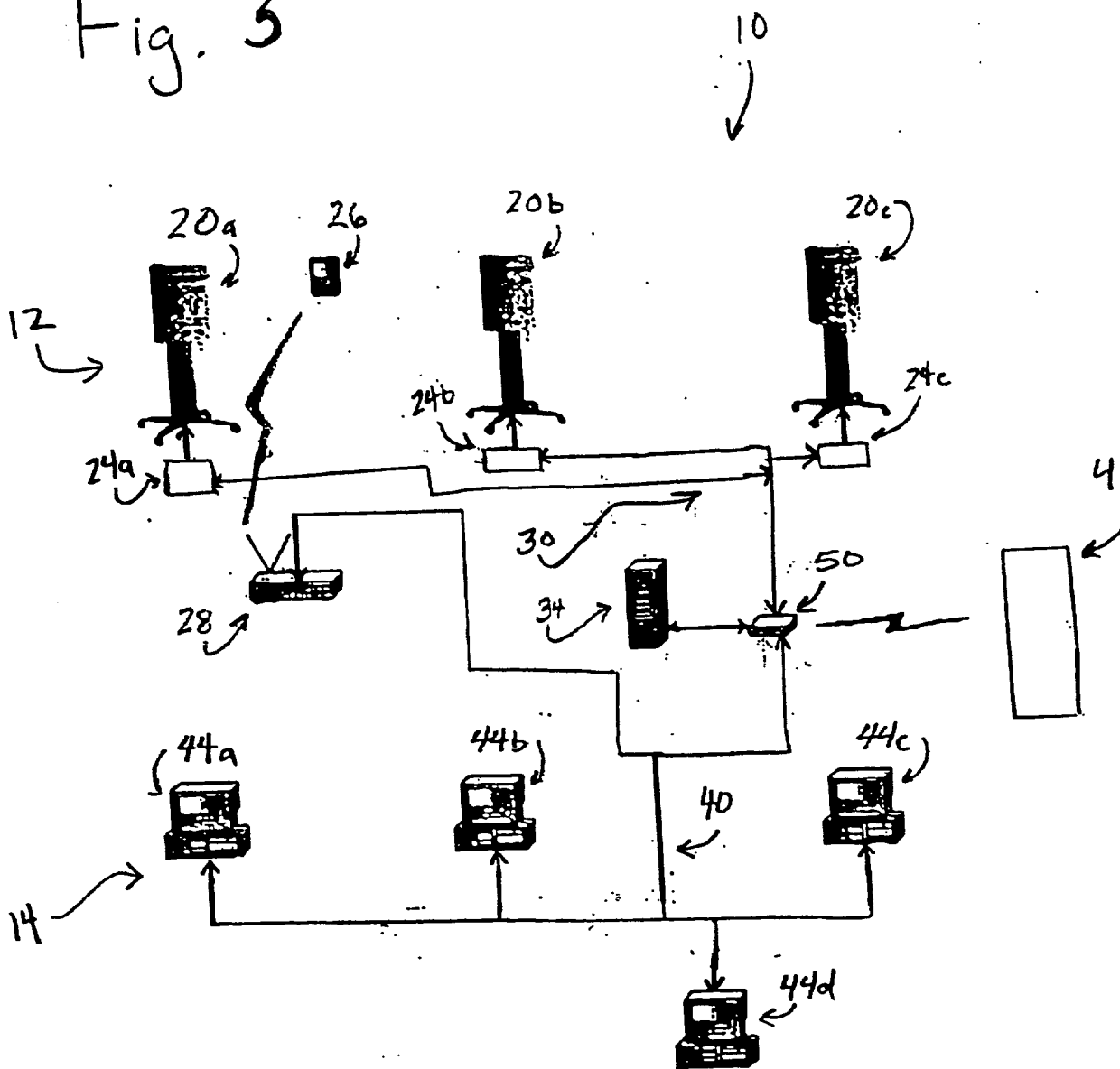


Fig. 4

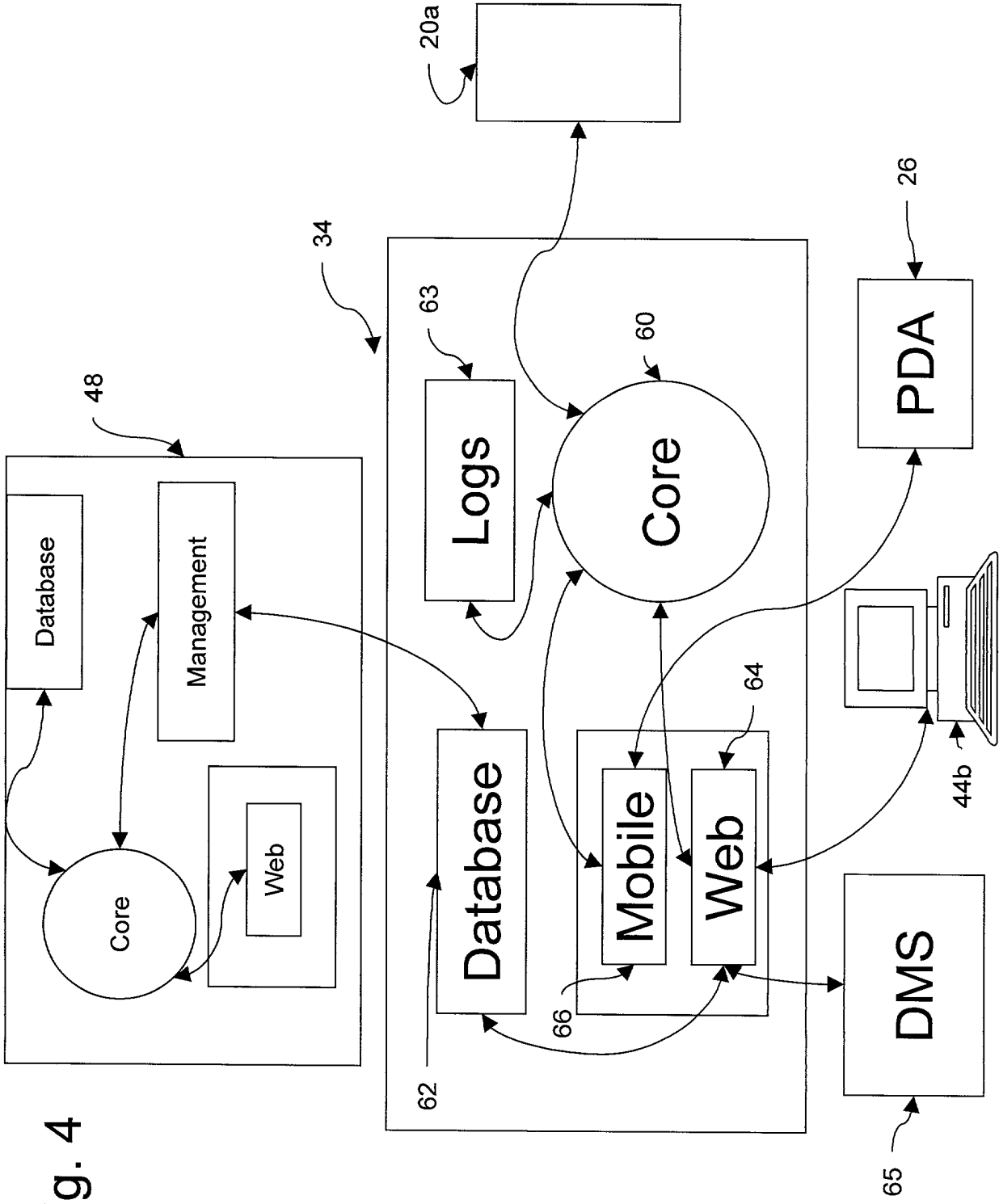


Fig. 5

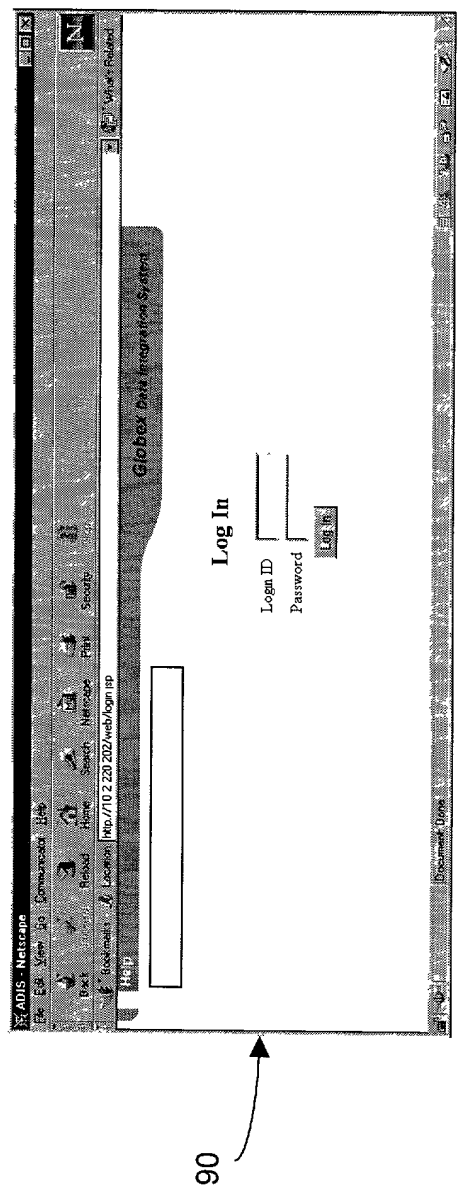


Fig. 6

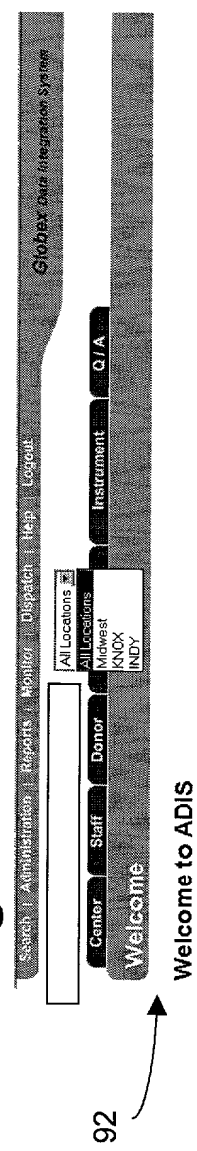
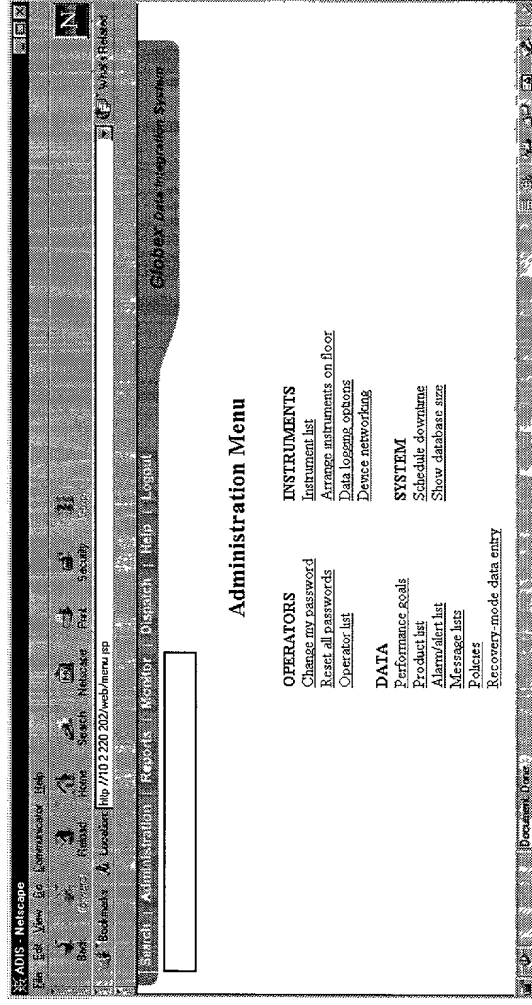
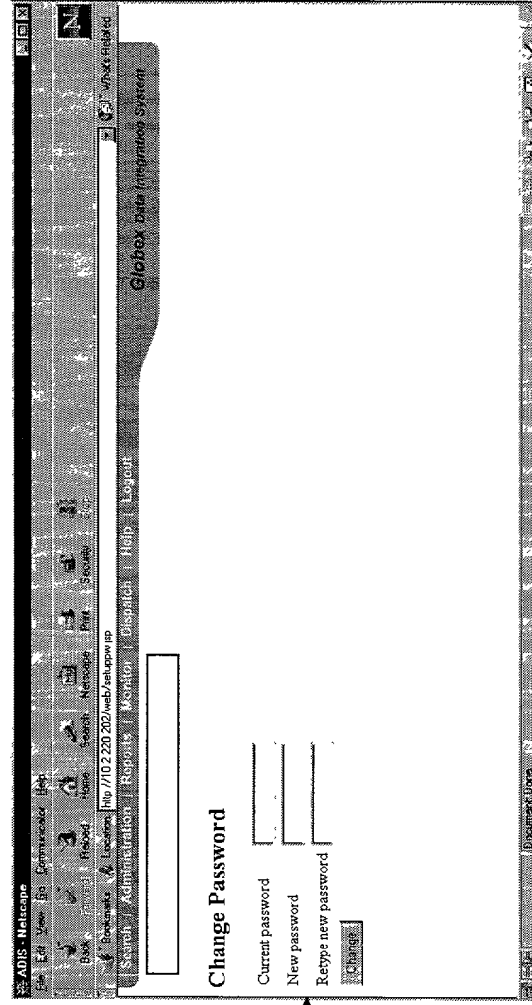


Fig. 7



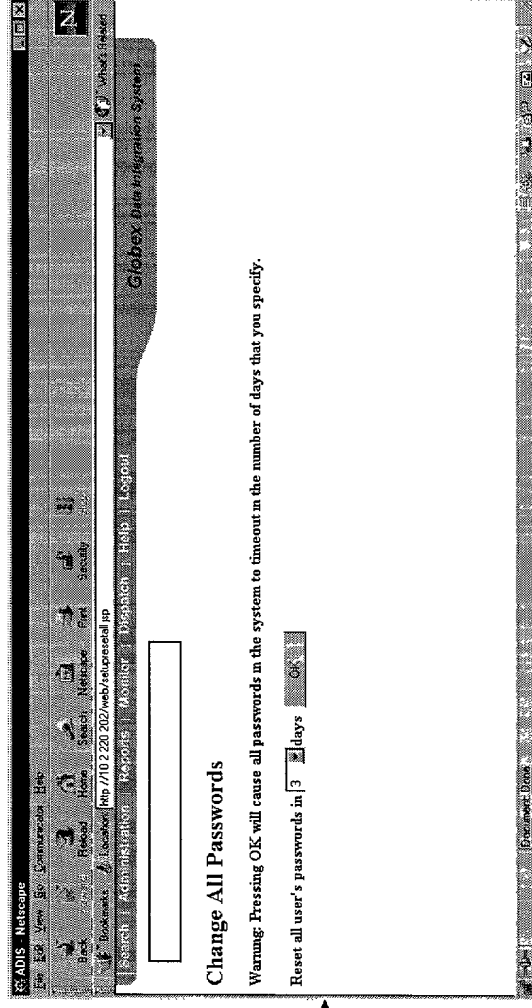
100

Fig. 8



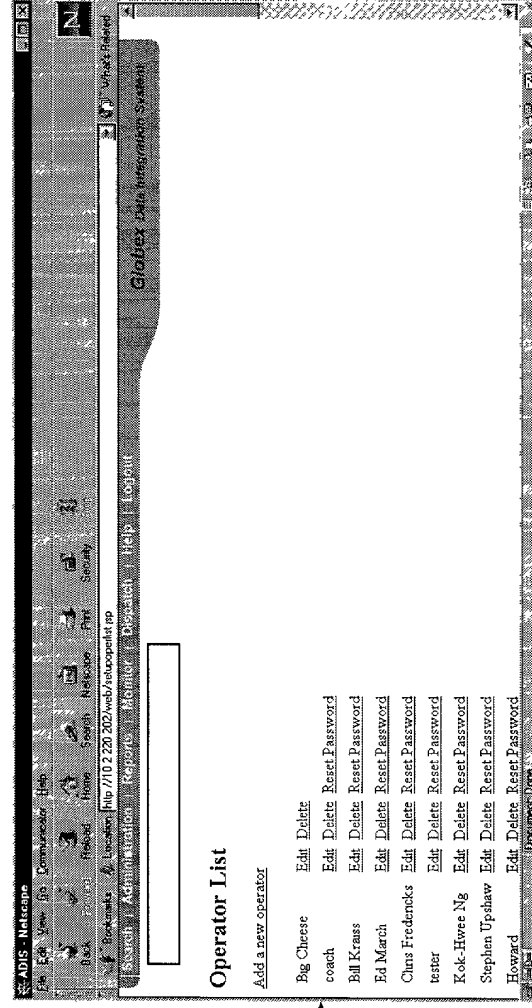
101

Fig. 9



102

Fig. 10



104

Fig. 11

Add Operator

Full name

Login ID

Password

Retype password

Badge barcode

☐ Check if Supervisor

Notes.

- You may use a barcode scanner to scan barcodes only when the cursor is blinking in the barcode field
- Passwords must be 5 characters or more and contain at least one number or symbol character. They may not be the same as the login ID

Fig. 12

Edit Operator

After making changes, scroll down all the way to the end and press 'Save Changes'

Name ☐ Check if supervisor

Login ID

Badge barcode

Web privileges

- ☒ Basic reports
- ☒ Operator details
- ☒ Setup
- ☒ Q/A
- ☒ Quarantine
- ☒ Recovery data entry
- ☒ Administrator

Fig. 13

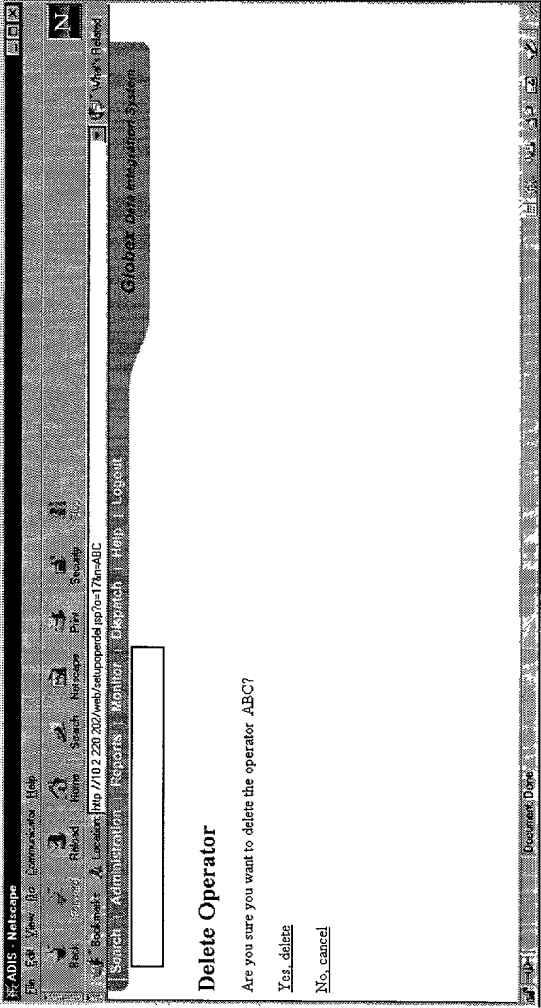


Fig. 14

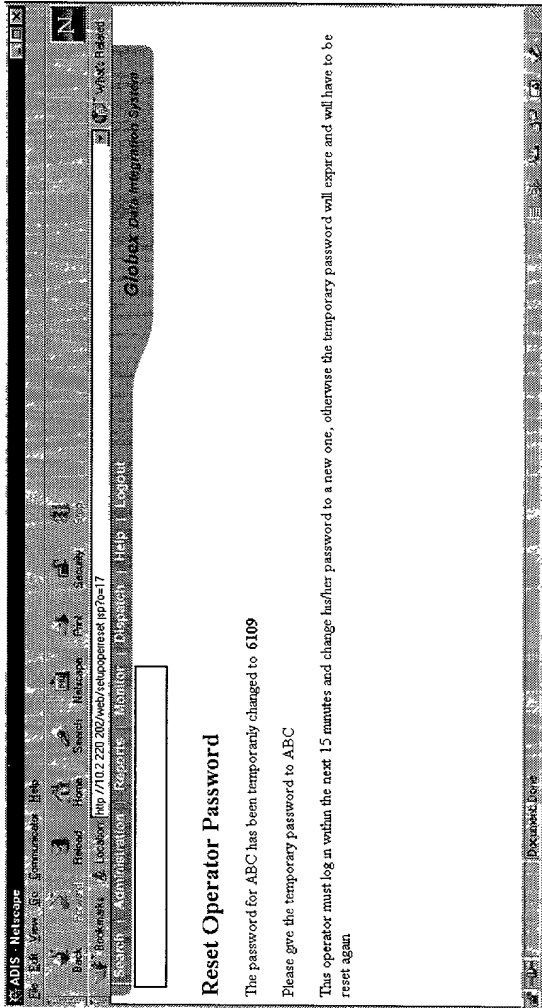
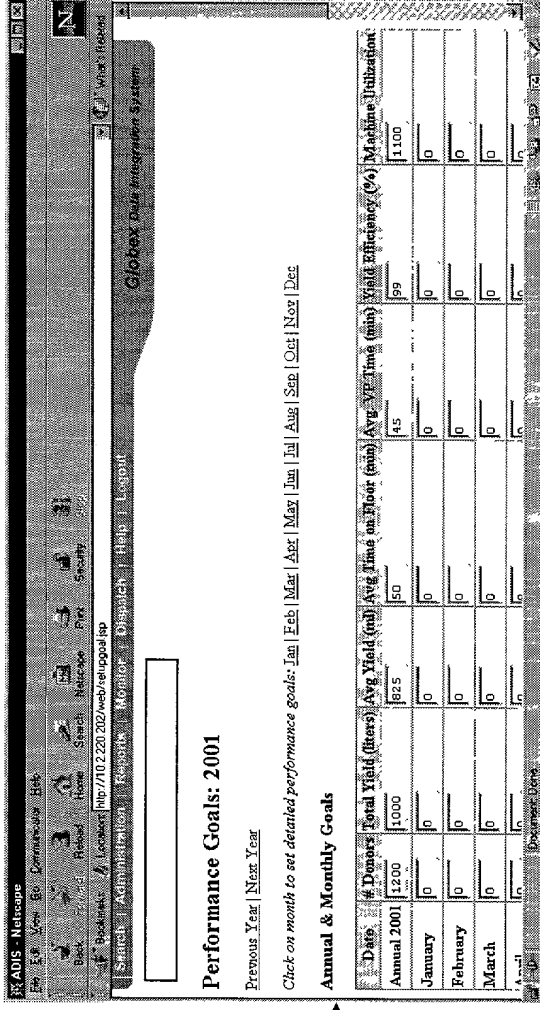
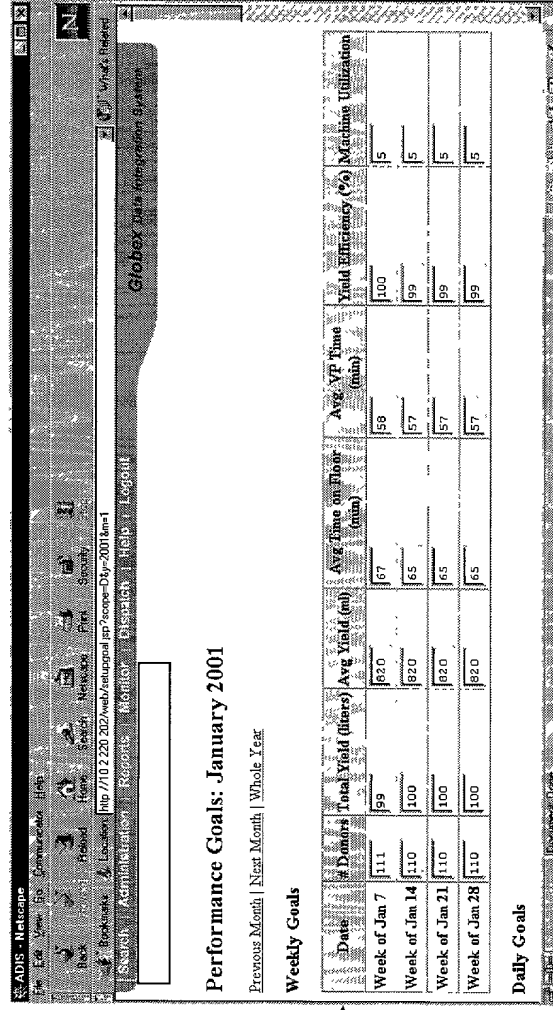


Fig. 15



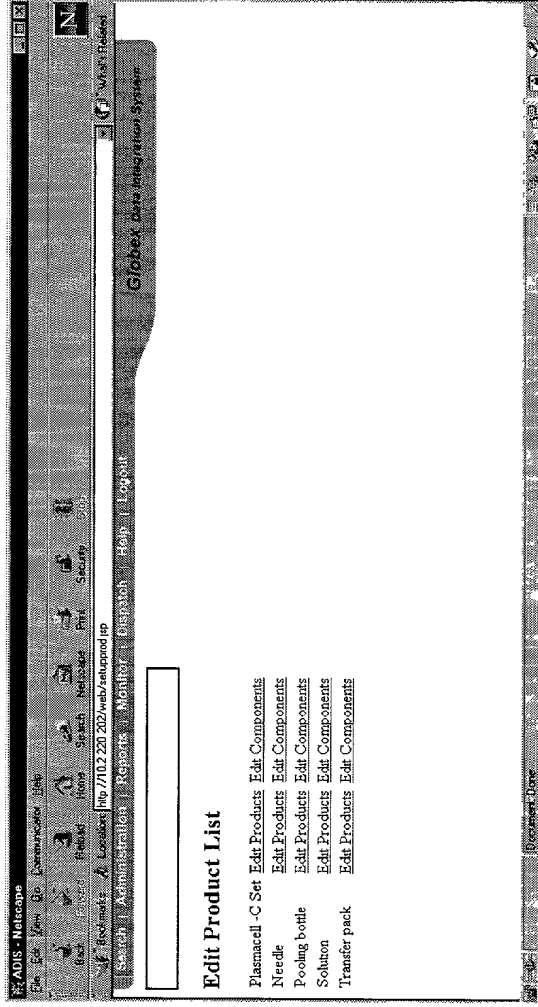
108

Fig. 16



108

Fig. 17



112

Fig. 18

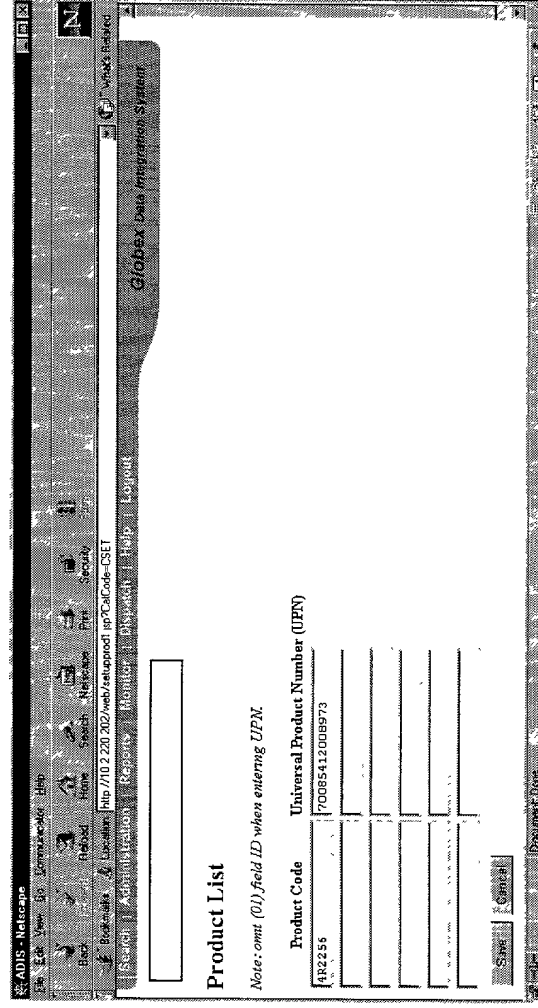


Fig. 19

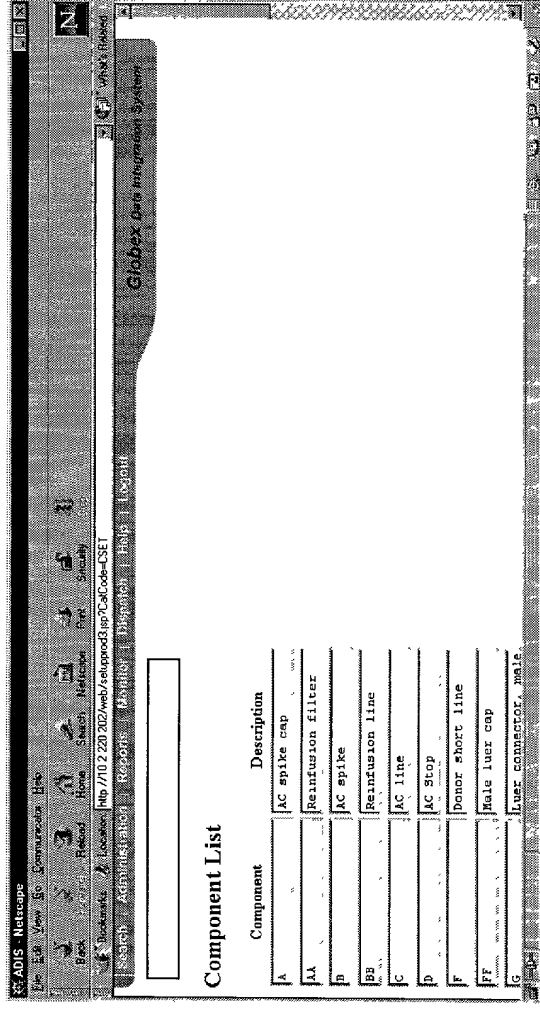


Fig. 20

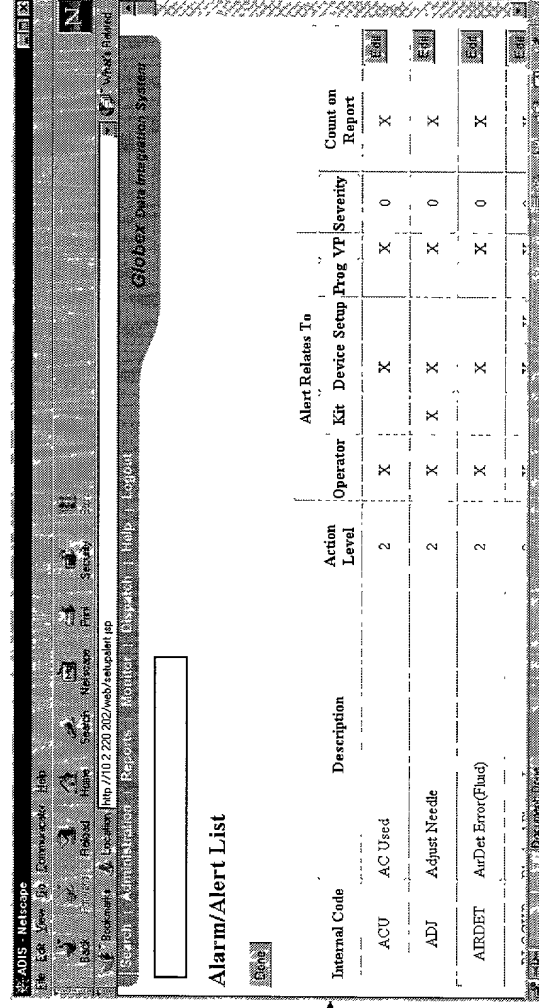


Fig. 21

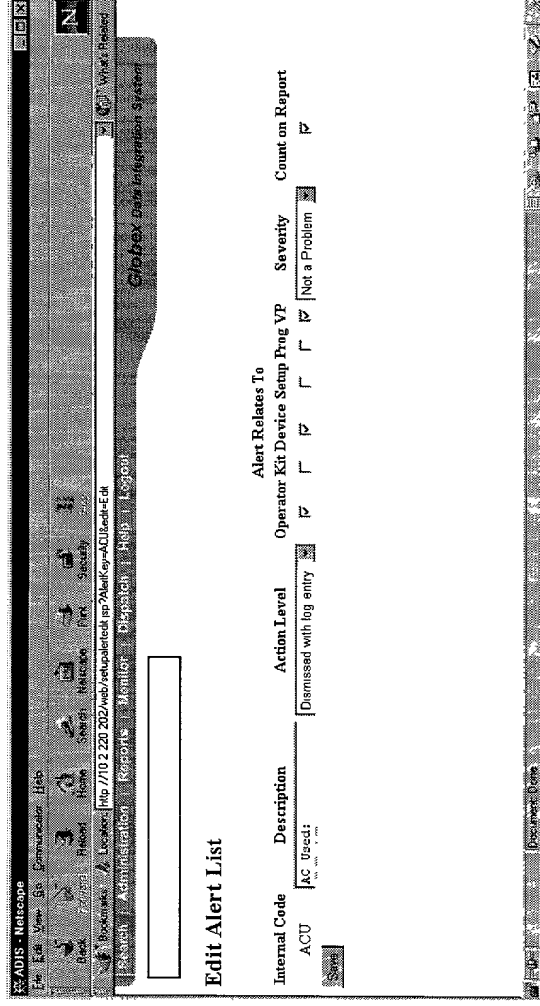


Fig. 22

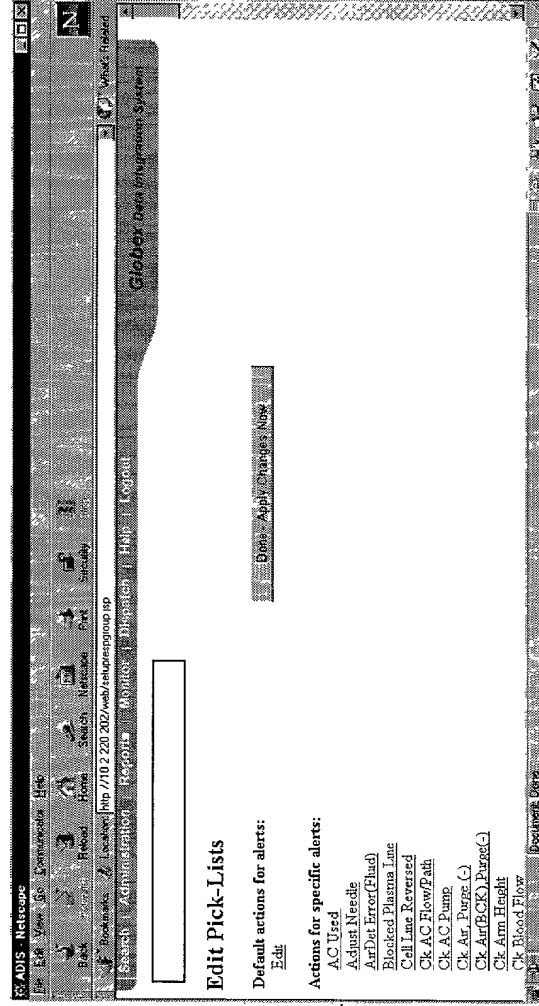


Fig. 23

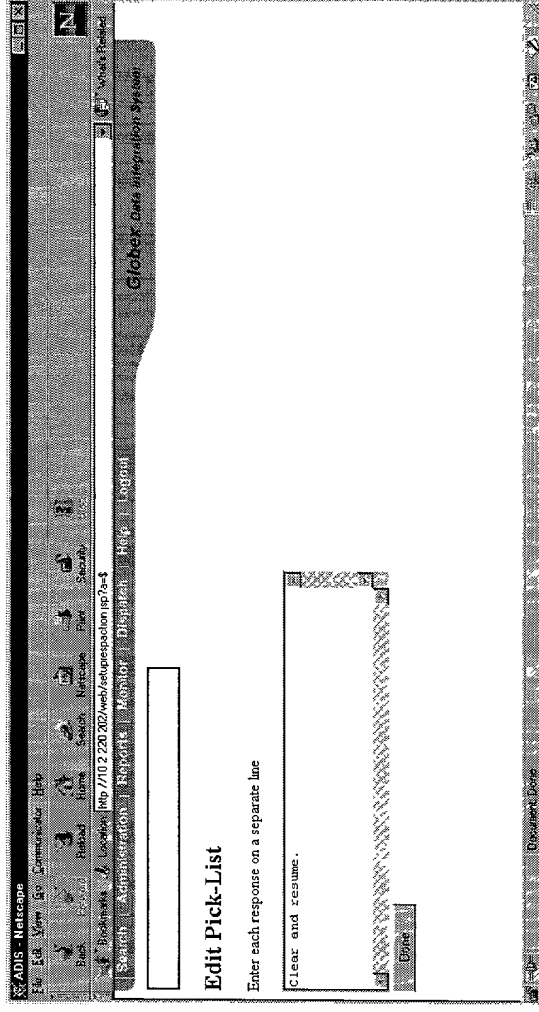


Fig. 24a

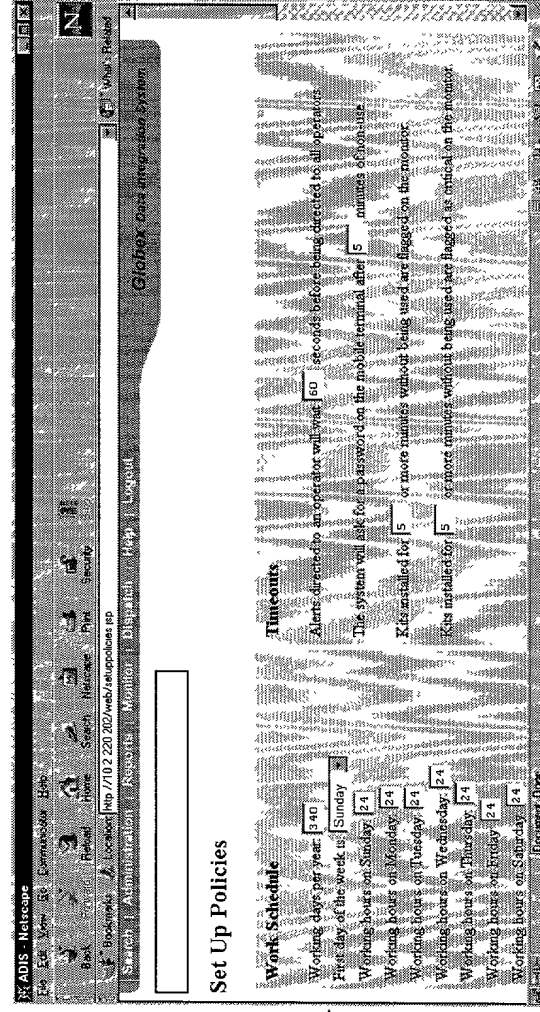


Fig. 24b

ADS - Netscape
 The Netscape browser help
 Location: http://10.2.20.202/web/setup/exceptions.jsp

Plasma Volume
 A UON (overdraw) is defined as drawing 5.0 % over the target or more
☐ A UON (underdraw) is defined as drawing 5.0 % under the target or less
☐ A No-take is defined as drawing 20.0 ml or less

Exception
 Check off which occurrences are defined as procedure exceptions:
☐ Procedure termination
☐ Second UO
☐ Cell loss
☐ Donor reaction
☐ Overflowed draw
☐ Nonprogram programming error
☐ Other - type log entry

Instrument Service
 Instruments must be serviced at least every 30 days

Instrument Calibration

Setting	Smaller weight	Larger weight
Actual weight	504 g	1000 g
Measured weight must be at least	498 g	997 g
Measured weight must be no more than	502 g	1003 g

Miscellaneous Options
☐ When receiving lots, ask if directions for use are on file.
☐ When receiving lots, ask if expiration certificate is on file.

Barcodes
 Barcodes of type UCC/EAN-128 include "field IDs" which are 2-digit numbers identifying the content of the barcode. If you use these types of barcodes, enter the field IDs, otherwise leave these blank.
 Field ID for donors:
 Field ID for blends:

Document Date:

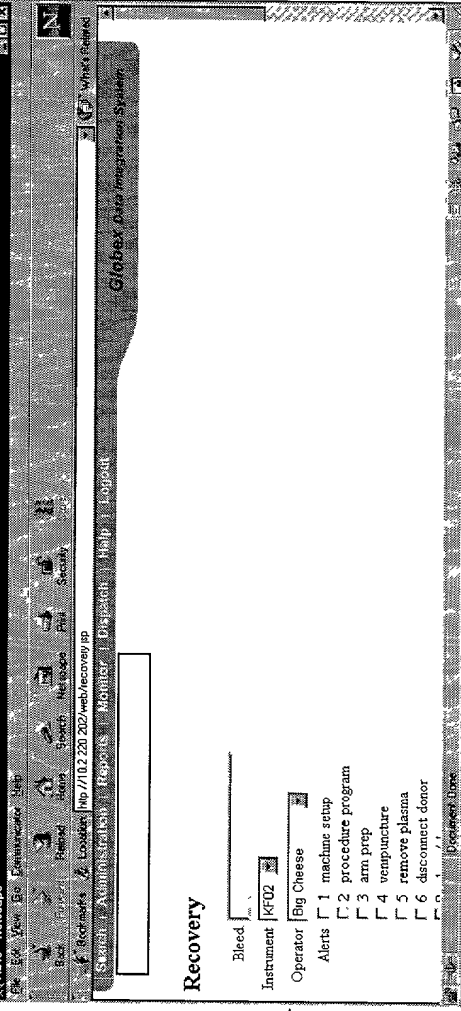


Fig. 25

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Fig. 26

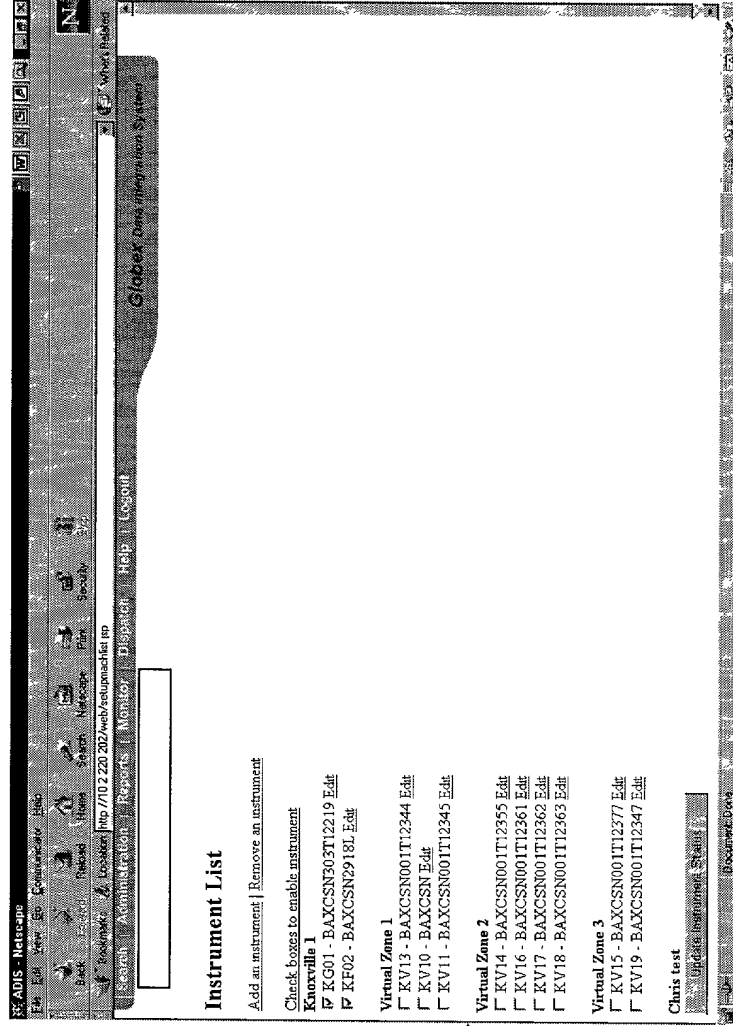


Fig. 27

128a

ADIS - Netscape

File Edit View Go Computer Help

Back Forward Reload Home Search Netscape Print Security

http://10.2.20.20/medinstrumentadd.asp

Standard Configuration Reports Monitor Dispatch Legend

Global Data Integration System

Add Instrument

Instrument type prefix (4 letters) *This identifies the instrument as a Baxter Auto-C, and cannot be changed.*
BAXC

Instrument serial number *This normally starts with "SN" and is found on the back of the instrument.*
SN

MAC address *This is a 12 character code on the back of the instrument.*
0

Subnet number (0-3) *This identifies which network port on the server this instrument is connected to.*
0

Instrument ID *This is the number you will use to identify the instrument on reports, usually a small number and it can be the same as the barcode.*
0

Bar code
Do NOT include the (25) barcode prefix.

Manufacturer
Baxter

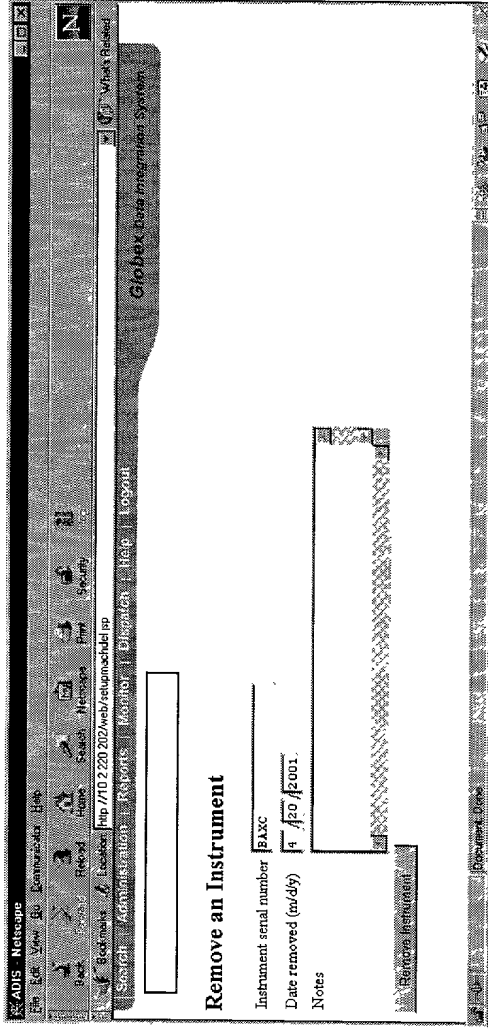
Model number

Date installed at center (mm/dd/yyyy)
4 / 20 / 2001

Date of last field service (m/d/y) *Leave blank if field service has not been done or is now due*
4 / 20 / 2001

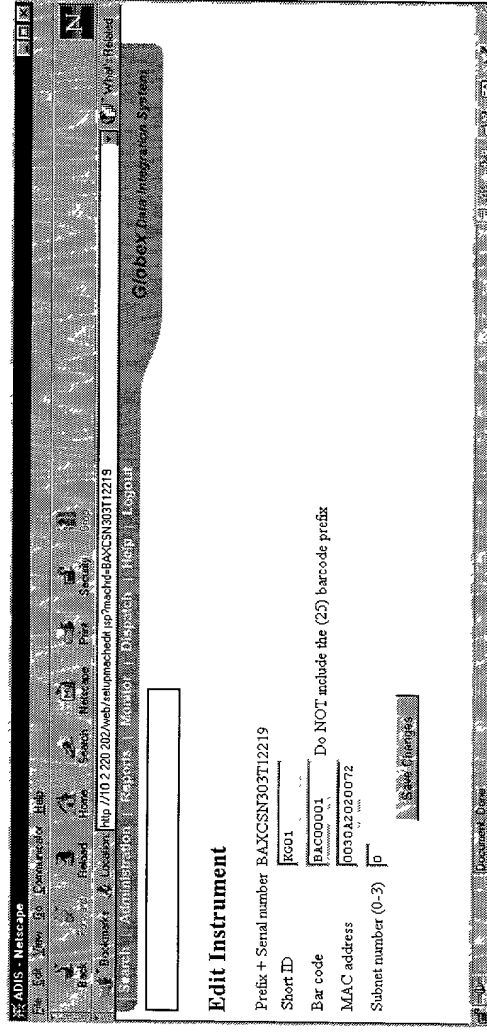
Notes

Fig. 28



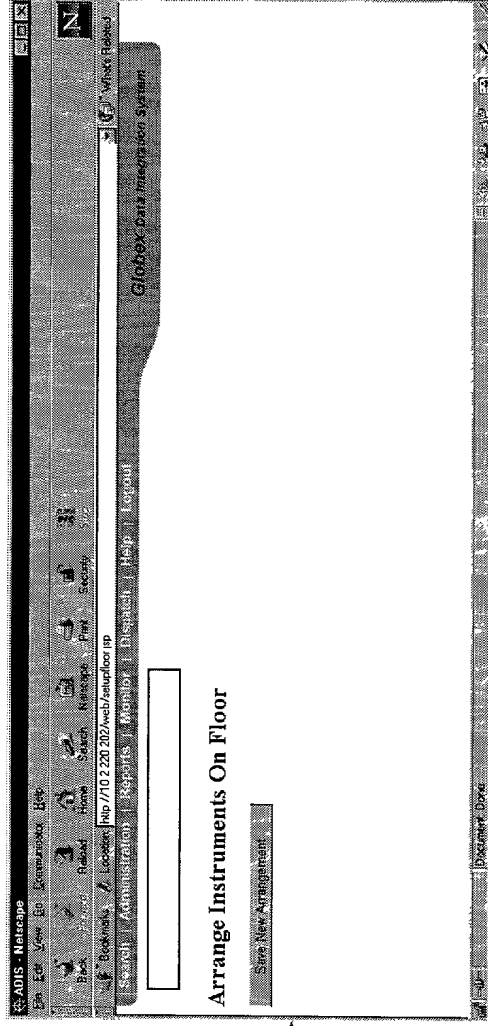
128b

Fig. 29



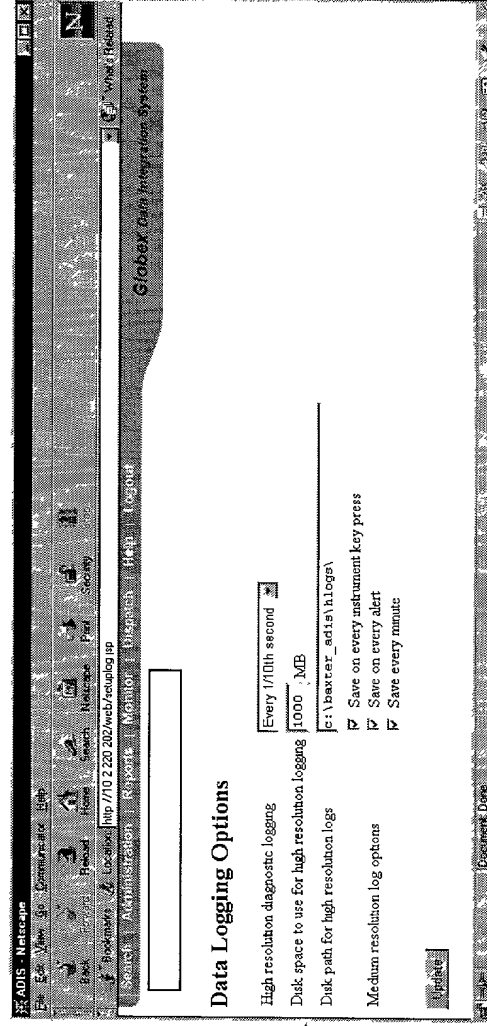
128c

Fig. 30



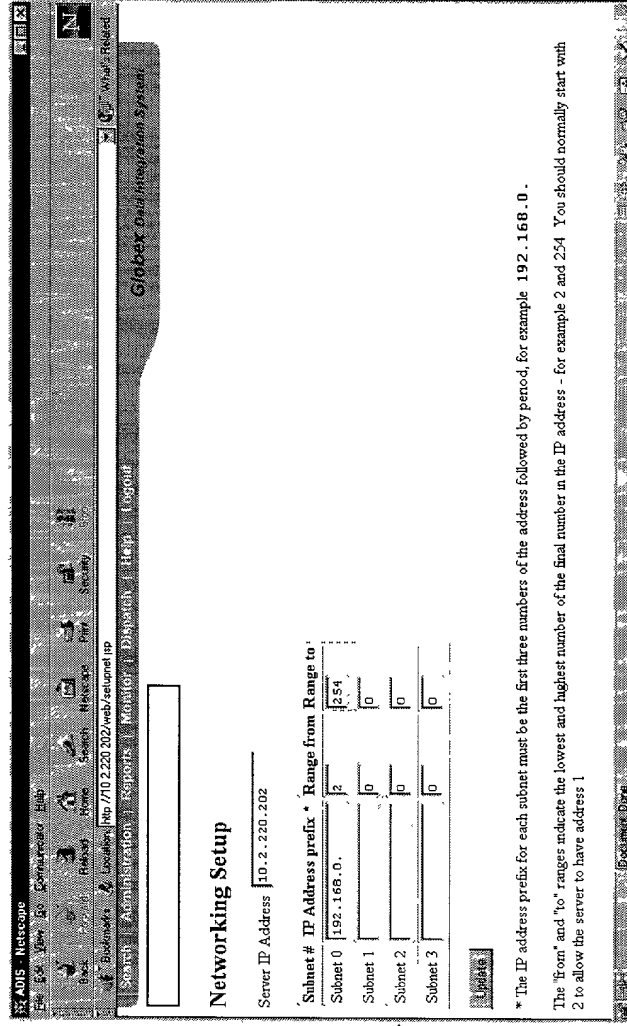
130

Fig. 31



132

Fig. 32



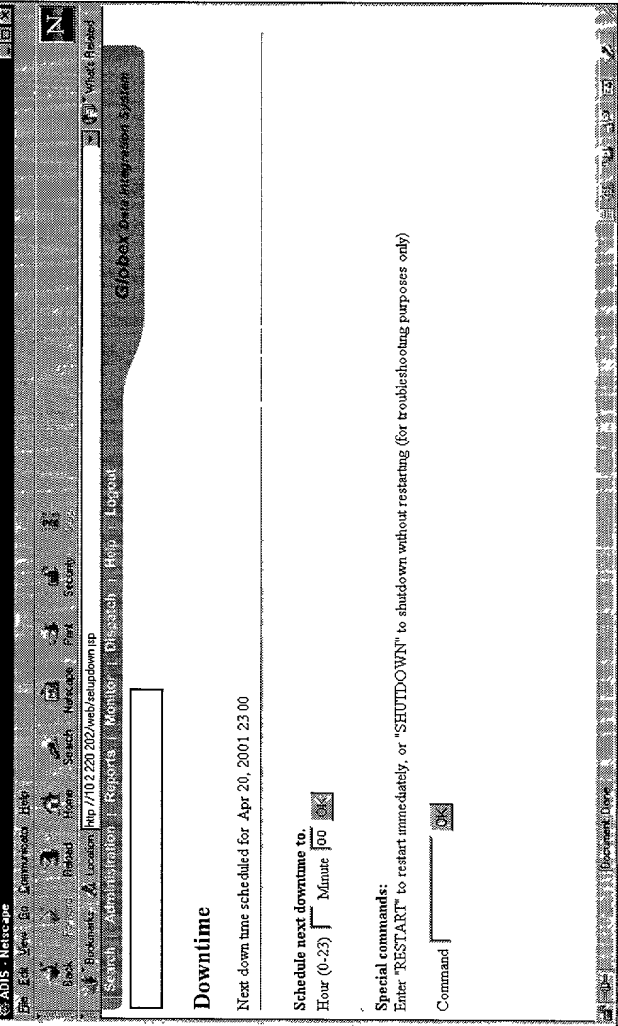


Fig. 33

Fig. 34

144

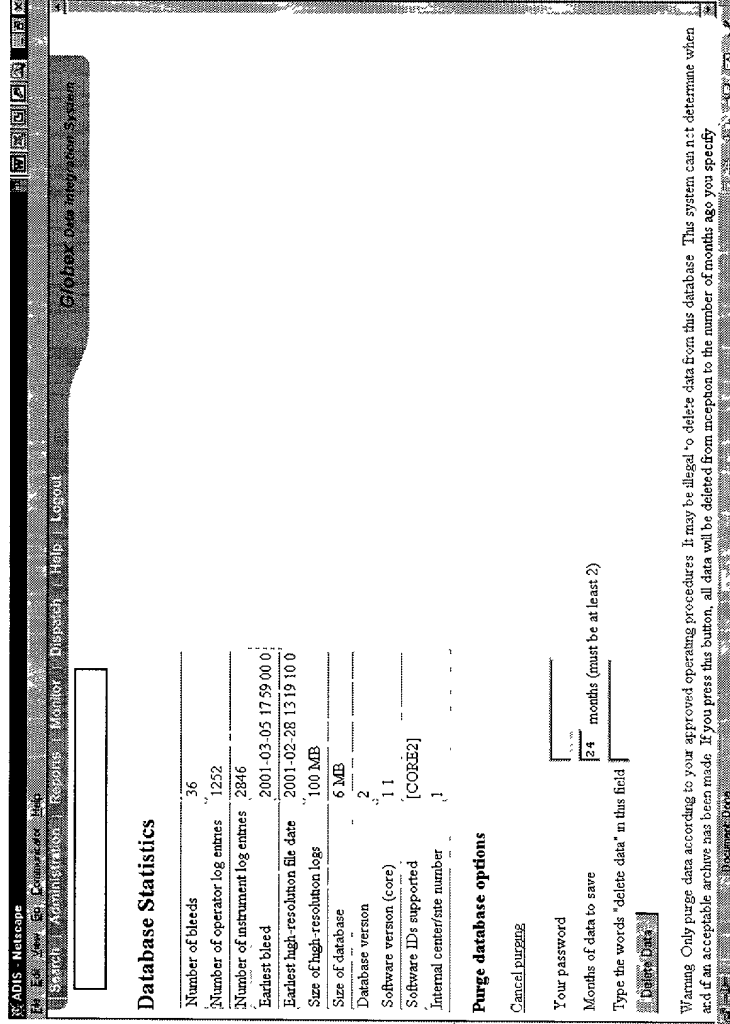


Fig. 35

ADIS - Netscape
File Edit View Go Embedded Help
Back Forward Reload Home Search Netscape Print Security
http://10.2.20.202/amb/handentry.jsp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Cases Inventory Instrument Q/A
Donor History Bleed Search Donor Reactions Bleed Detail

Bleed Search

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (mm/dd/yyyy) 3/23/2001 To date (mm/dd/yyyy) 4/23/2001

Instrument serial # Operator login ID

Product code Lot Number

Go

Globex Data Integration System

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Fig. 36

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Cases Inventory Instrument Q/A
Donor History Bleed Search Donor Reactions Bleed Detail

Bleed Search

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (m/d/y) 2/19/2001 To date (m/d/y) 3/21/2001

Instrument serial # Operator ID

Product # Lot #

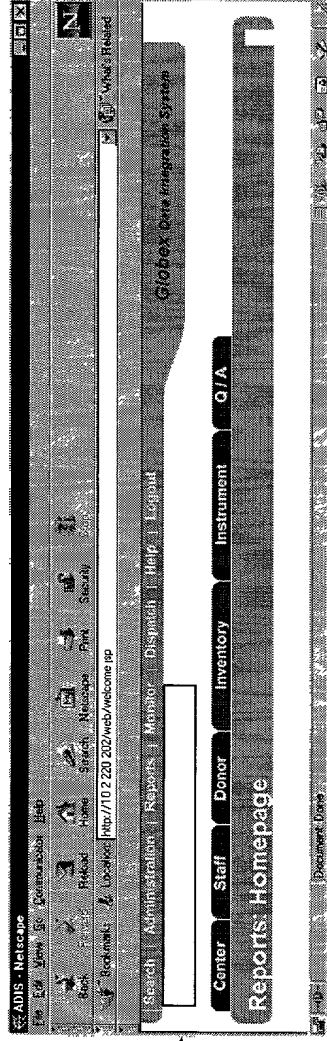
Go

Bleed Number	Date/Time	Donor Number	Auto-C Serial Number	Location
BLEEDFOUR	2001-Feb-26 13:03	DONORFOUR	BAXCSNTRN01	ABQ
BLEEDONE	2001-Mar-9 20:31	DONORONE	BAXCSNTRN01	ABQ
BLEEDTHREE	2001-Mar-20 12:04	DONORTHREE	BAXCSNTRN01	ABQ

Globex Data Integration System

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Fig. 37



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Fig. 38



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Tracking goals from 2001-Mar-21 to 2001-Mar-21

Variable	Goal	Actual	Difference
Number of Procedures	0	0	0
Liters Collected	0	0	0
Average Yield	0	0	0
Yield Efficiency	0%	0%	0%
Average Time on Floor	0 0	0 0	0 0
Average VP Time per Donation	0 0	0 0	0 0
Annualized Machine Utilization	0	0	0

Fig. 39

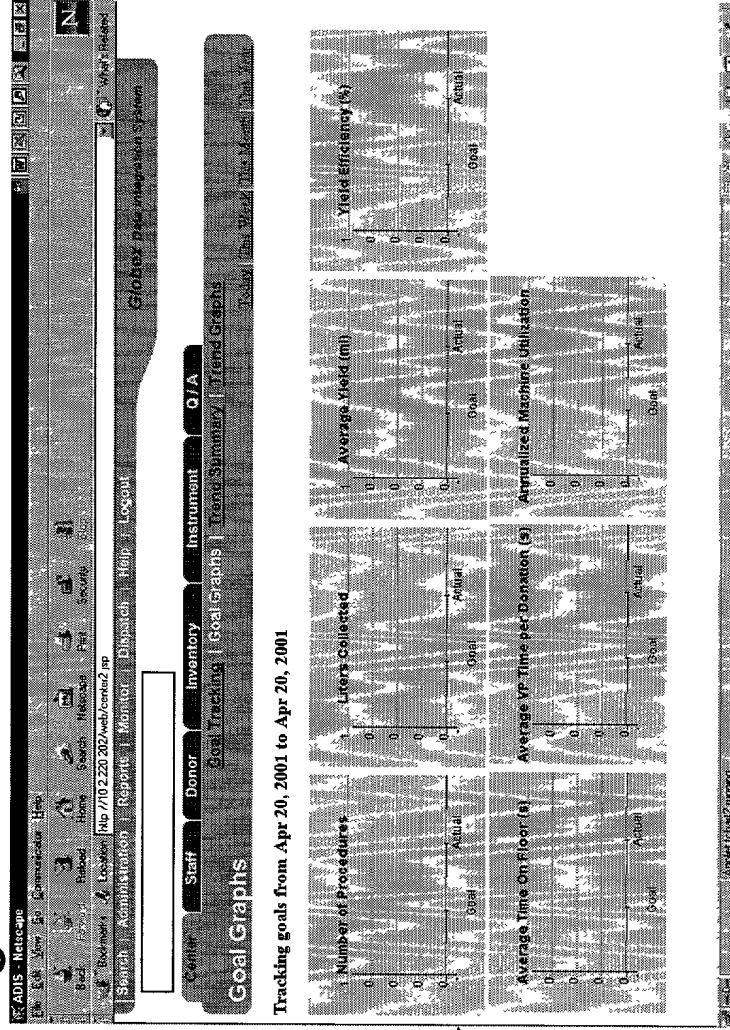


Fig. 40

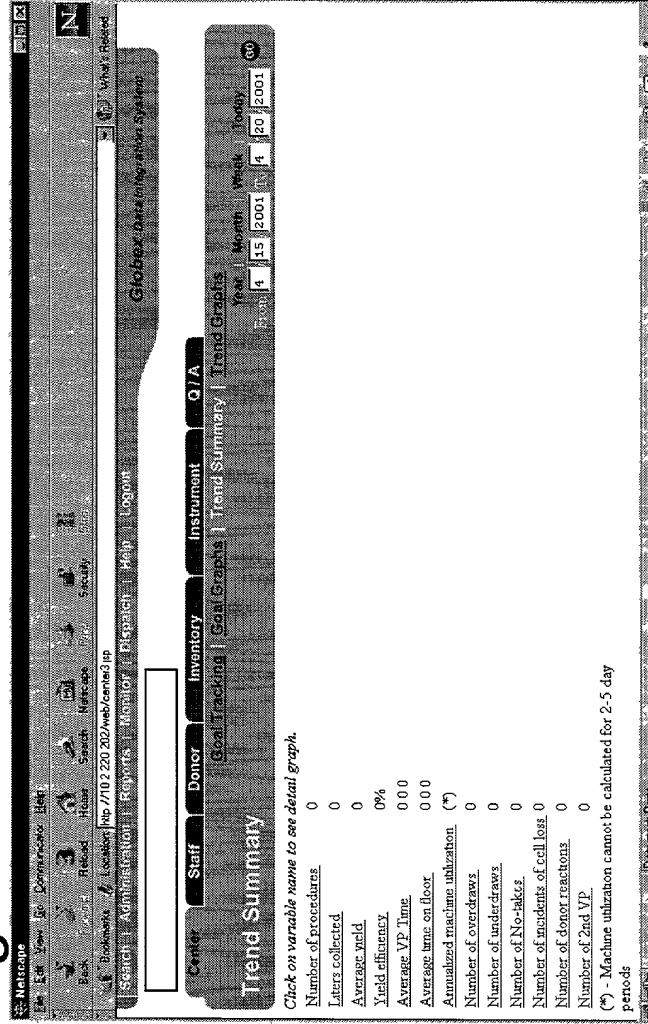
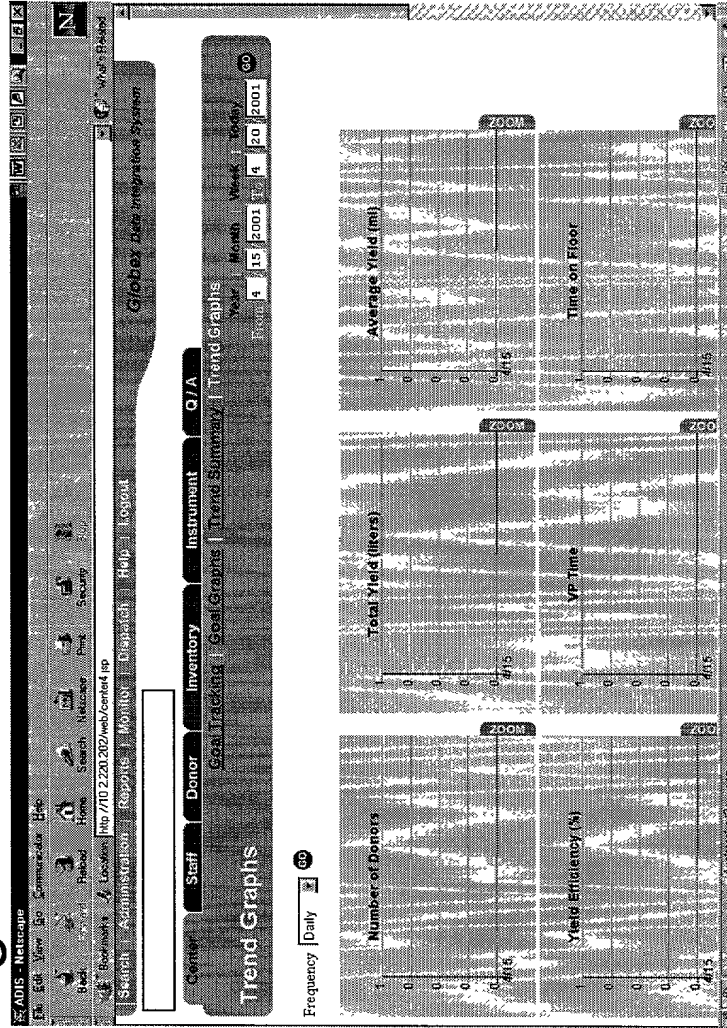


Fig. 41



160

Fig. 42

MSDN - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: http://mobyweb.com/operat-y

Search Administration Reports Monitor Dispatch Help Logout

FUSION

Center Status Donor Inventory Instrument Q/A

Operator Summary | Operator Detail | AlarmAlert Summary

Page 1 1 2001 5 23 2001 60

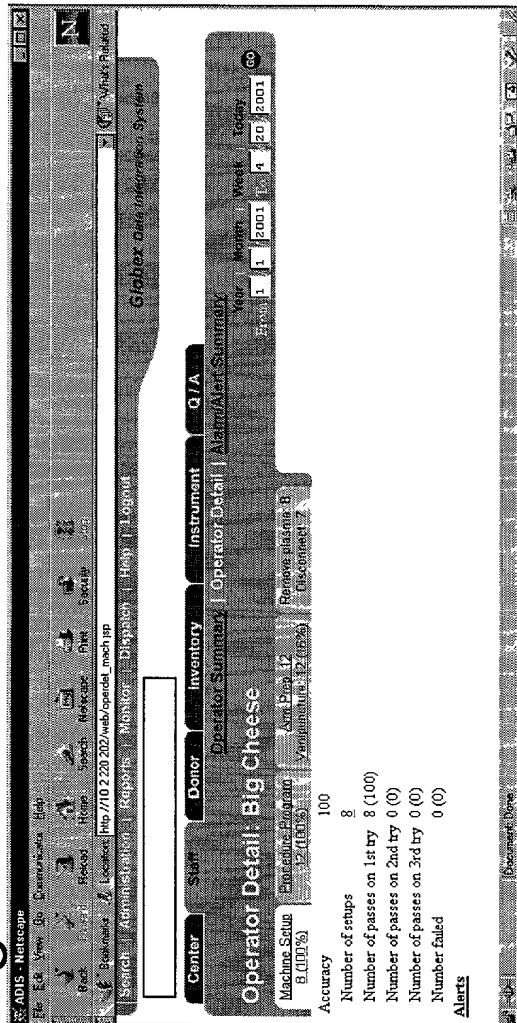
Operator Summary

Refresh

Operator Total (Acc%)	Machine Setup Total (Acc%)	VProcedure Program	VArm Prep	VVentilator Prep	Yield Eff	Remove Plasma	Disconnect Donor
Arnie Bombino	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Big Cheese	2 (100%)	4 (100%)	3	3 (33%)	8	2	2
Bill Kraiss	8 (87%)	12 (83%)	9	9 (22%)	2	5	2
Bill Kraiss	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Bob Jones	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Chris Fredericks	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
D. Doucette	3 (100%)	2 (100%)	2	2 (0%)	0	1	3
David Hallas	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Don Doucette	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Donald C.	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Doucette	6 (100%)	7 (71%)	7	7 (57%)	22	3	3
Doucette Donald	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Ed Aase	3 (100%)	5 (60%)	5	5 (0%)	60	2	3
Ed March	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Ernest Mccaleb	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Grant Peterson	7 (71%)	8 (75%)	8	8 (12%)	59	2	3
Total							

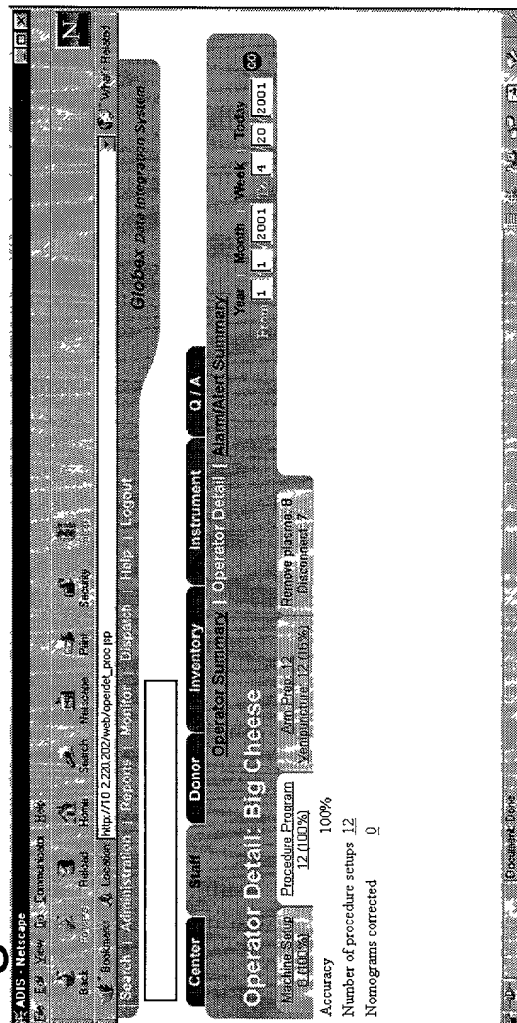
Done

Fig. 43



164

Fig. 44



166

Fig. 45

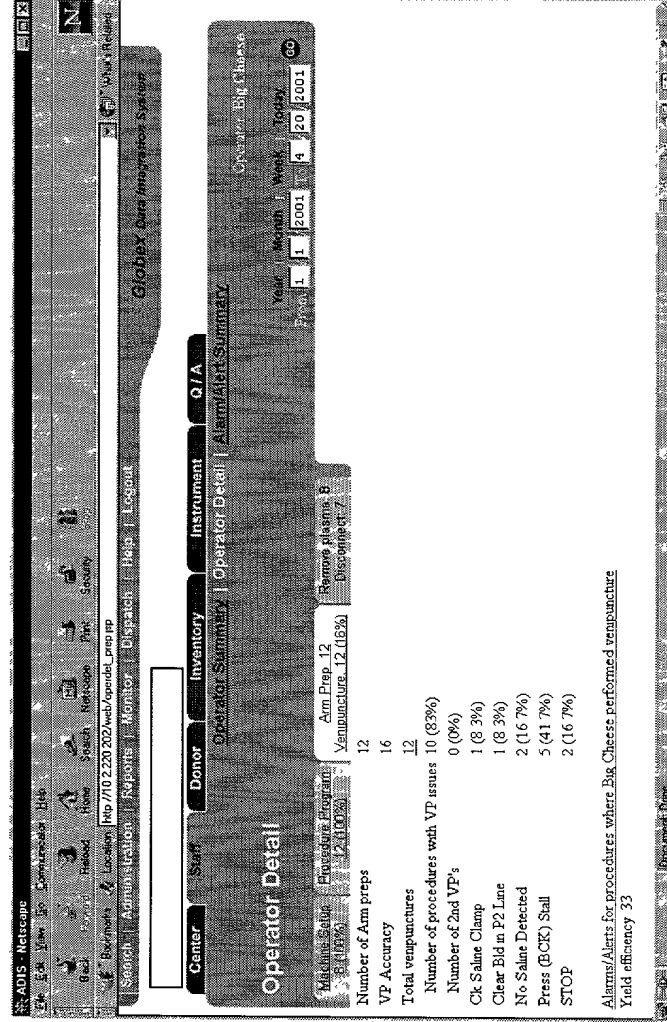
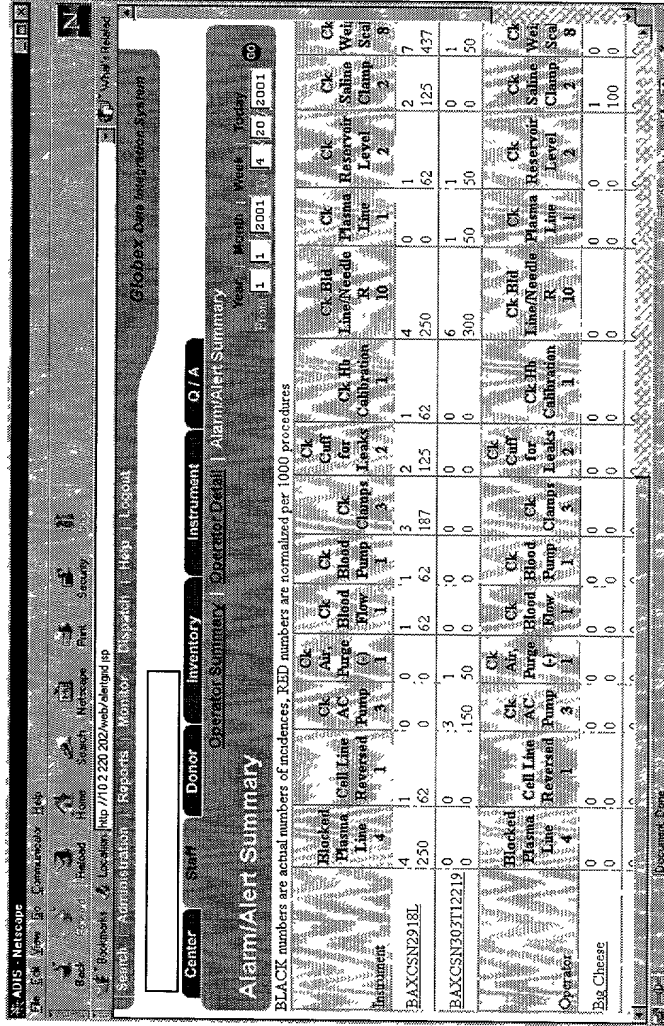


Fig. 46



170

Fig. 47

ADIS - Netscape
 File Edit View Go Communications View
 Back Forward Home Search Netscape Print Security
 Location: http://10.2.220.202/web/operator.asp?id=180-1
 Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Center Start Donor Inventory Instrument Q/A
 Operator Summary Operator Detail Alarm/Alert Summary

Year: 2001 Month: 1 Week: 4 Today: 20/01/2001

Alarm/Alert Detail

VP Operator Big Chase

Date/Time	Regid Number	Alarm/Alert	Action Taken	Outcome
Mar 5, 2001 18:07	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	Operator programmed the wrong nomogram	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	No Same Detected	Chatted with donor	Continued
Mar 5, 2001 18:15	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:17	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:19	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Offered some coffee	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued

Document Date: 2001-01-20

Fig. 48

ADIS - Netscape

Search Administration Reports Monitor Dispatch Help Logout

Center Donor Inventory Instrument Q/A

Operator Summary Operator Detail Alarm/Alert Summary

Alarm/Alert Detail

Instrument BAXCSN2918L

Date/Time	Bleed Number	Alarm/Alert	Action Taken	Outcome
Apr 3, 2001 16:36	1423A657259	OK Reservoir Level	Clear and resume	Continued
Apr 3, 2001 16:36	1423A657259	STOP	Clear and resume	Continued
Apr 4, 2001 11:03	1423A657159	OK Clamps	Clear and resume	Continued
Apr 4, 2001 11:05	1423A657159	Blocked Plasma Line	Clear and resume	Continued
Apr 4, 2001 11:14	1423A657159	OK Weight Scale	Clear and resume	Continued
Apr 4, 2001 11:17	1423A657159	Operator programmed the wrong nomogram	Clear and resume	Continued
Apr 4, 2001 11:28	1423A657159	OK Weight Scale	Clear and resume	Continued

Year: 2001 Month: 4 Week: 15 Today

174

Fig. 49

ADIS - Netscape

Search Administration Reports Monitor Dispatch Help Logout

Center Donor Inventory Instrument Q/A

Donor History | Bleed Search | Donor Reactions | Bleed Detail

Donor History

Donor #

Year: 2001 Month: 1 Week: 4 Today

178

Fig. 50

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Donor History Inventory Instrument Q/A

Donor History

Donor # 521110 60

Collection Date 1423A657190 null VP Time 0.2 15 null VP Operator null Number of VPs null Alarms/Alerts null Average Flow Rate (ml/min) 0

Year 1 1 2001 9 27 2001 60

180

Fig. 51

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Donor History Inventory Instrument Q/A

Donor Reaction

Collection Date	Donor Number	Bleed Number
2001-Mar-10	DONOR10	Bleed20
2001-Mar-12	DONOR11	Bleed31
2001-Mar-13	DONOR11	Bleed55
2001-Mar-13	DONOR11	Bleed55
2001-Mar-13	DONOR11	Bleed55
2001-Mar-13	DONOR11	Bleed56
2001-Mar-13	DONOR11	Bleed56
2001-Mar-19	donor0319	03192001
2001-Mar-19	donor0319	03192001

Year 1 1 2001 9 27 2001 60

182

Fig. 52

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Donor History | Bleed Search | Donor Reactions | Bleed Detail

Blood # 1423A657190 Date/Time: 2001-Mar-27 11:44
Device # 511110

Bleed Details

Machine Setup Procedure Exceptions Full Detail

Products Used
Type Product Code Lot # Expiration Date
None found

Setup Operator Unknown

Alarms/Alerts
Time Alarm/Alert Text Operator who Resolved Action Taken Outcome
None found

184

Fig. 53

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center Staff Donor Donor History | Bleed Search | Donor Reactions | Bleed Detail

Blood # 1423A657190 Date/Time: 2001-Mar-27 11:44
Device # 511110

Bleed Details

Machine Setup Procedure Exceptions Full Detail

Procedure Program
Operator Unknown
AC Rate 6
Calculated nomogram 0
Programmed nomogram
Saline target 350

Remove Plasma
Operator Unknown
Plasma collected 0

Disconnect
Operator Unknown
AC used 97
Total blood processed 117

Arm Prep
Operator Unknown
VP Time 0 215

Venipuncture
Operator Unknown
Arm used

186

Fig. 54

Search Administration Reports Monitor Dispatch Help Logout

Center

Staff

Donor

Inventory

Instrument

Q/A

Bleed Details

Donor History

Bleed Search

Donor Reactions

Bleed Detail

Machine Setup

Procedure

Exceptions

Full Detail

Time/Alarm/Alert Text

Operator who Resolved/Action Taken

Outcome

None found

1423A657190

Bleed #

2001-Mar-27 11:15

Donor #

32110

Globex Data Integration System

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Fig. 55

Search Administration Reports Monitor Dispatch Help Logout

Center

Staff

Donor

Inventory

Instrument

Q/A

Bleed Details

Donor History

Bleed Search

Donor Reactions

Bleed Detail

Machine Setup

Procedure

Exceptions

Full Detail

Time/Alarm/Alert Text

Operator who Resolved/Action Taken

Outcome

Diagnosis: Flags: TB

1423A657190

Bleed #

2001-Mar-27 11:15

Donor #

32110

Globex Data Integration System

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Date/Time	Display	Cycle	RI	IP	Reiv	Val	Cult	Plasma	Tox	MZ	Flow	Clamps	Mode
2001-Mar-27 11 20 15	procedure program - Donor: 32110[EDIT]												
2001-Mar-27 11 20 32	arm prep - Arm: L[EDIT]												
2001-Mar-27 11 21 04	venipuncture [EDIT]												
2001-Mar-27 11 23 11	Percent AC 6%	1	0	4	18	192	-4	0	0	00XOX	1		
2001-Mar-27 11 23 18	Plasma 690 mL	192	1	0	0	18	192	0	0	00XOX	1		
2001-Mar-27 11 23 19	Plasma 825 mL	192	1	0	4	18	192	0	0	00XOX	1		
2001-Mar-27 11 23 20	Plasma 880 mL	192	1	4	0	18	192	-4	0	00XOX	1		
2001-Mar-27 11 23 30	Saline 300 mL	1	0	0	18	192	-4	0	0	00XOX	1		
2001-Mar-27 11 23 31	Saline 400 mL	1	0	4	18	192	0	0	0	00XOX	1		
2001-Mar-27 11 23 32	Saline 500 mL	1	0	0	18	192	-4	0	0	00XOX	1		
2001-Mar-27 11 23 33	Saline 400 mL	1	0	4	18	192	0	0	0	00XOX	1		
2001-Mar-27 11 23 35	Saline 300 mL	1	0	4	18	192	0	0	0	00XOX	1		

Fig. 56

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Inventory Usage | Performance by Product | Performance by Lot | Replenishment

Year: 1 1 2001 3 27 2001 60

Product Number	Universal Product Number	Product Description	Number of Procedures	Quantity Used	Percentage	Excess Usage # Product Performance Issues	Other
4R2067	5008541203388	Plasmacell -C Set	1	24	0%	0	0
4R2252	70085412008973	Plasmacell -C Set	1	25	0%	0	0

REORDER REORDER

192

Fig. 57

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Performance by Product | Performance by Product | Performance by Lot | Replenishment

Year: 1 1 2001 3 27 2001 60

Product code 4R2067 60

Plasmacell -C Set (UPN 5008541203388)

Lot Number	Number of Procedures	Quantity Used	Percentage	Excess Usage # Product Performance Issues # Other
GR153759	1	1	0%	0
GR154229	1	22	0%	0
GR155648	1	1	0%	0

194

Fig. 58

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Inventory Usage Performance by Product Performance by Lot Replenishment

Year Month Week Today

From 1 1 2001 To 3 27 2001

Product code 4R2067 Lot number 04153759

Plasmacell - C Set (UPN 50085412035388)

Lot Number	Number of Procedures	Quantity Used	Excess Usage
GR155759	1	1	0%
			0

Breakdown of problems by location

Problem	Location	Quantity

196

Fig. 59

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Inventory Usage Performance by Product Performance by Lot Replenishment

Year Month Week Today

From 1 1 2001 To 3 27 2001

Product code 4R2067 Lot number 04153759

Plasmacell - C Set (UPN 50085412035388)

Lot Number	Number of Procedures	Quantity Used	Excess Usage
GR155759	1	1	0%
			0

Breakdown of problems by location

Problem	Location	Quantity

198

Fig. 60

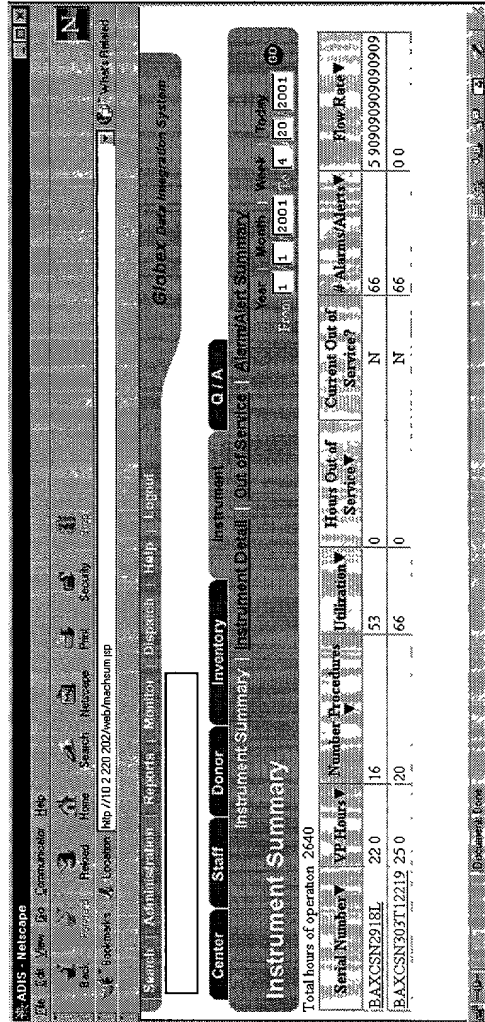


Fig. 61

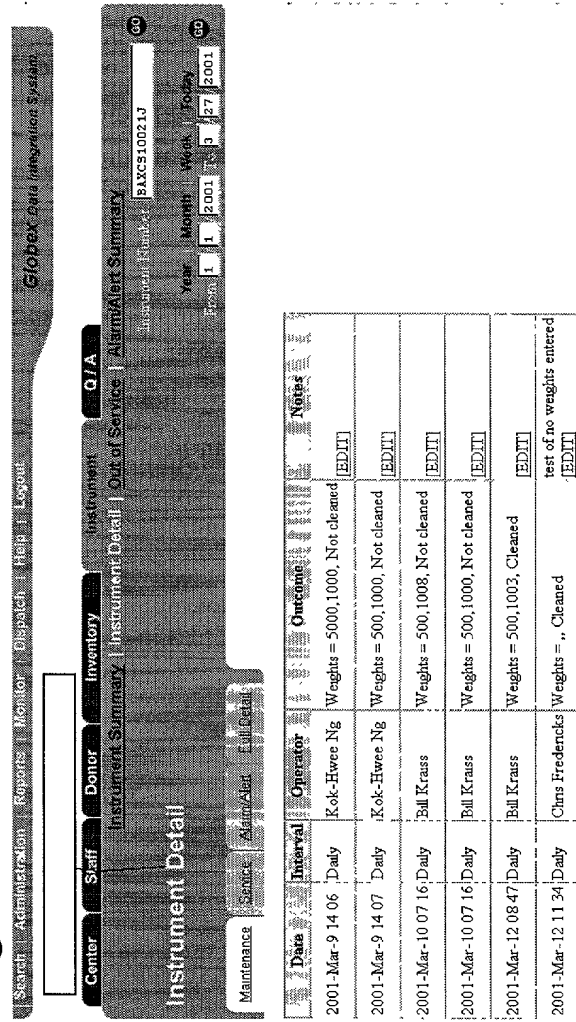


Fig. 62

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center

Staff

Donor

Inventory

Instrument

Q/A

Globex Data Integration System

Instrument Summary | Out of Service | Alarm/Alert Summary

Instrument Summary

Instrument serial number

BAXCS10021J

Type of event logged

daily maintenance

Operator who logged event

HP001

Bleed number

Not associated with any bleed

Record Modifications

Weight A

500

Weight B

1000

Cleaned

y

Notes

Save Changes

204



Fig. 63

ADIS - Microsoft Internet Explorer provided by Compaq

Address: http://102.220.203/web/mach_service.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Instrument Inventory Q/A

Instrument Detail

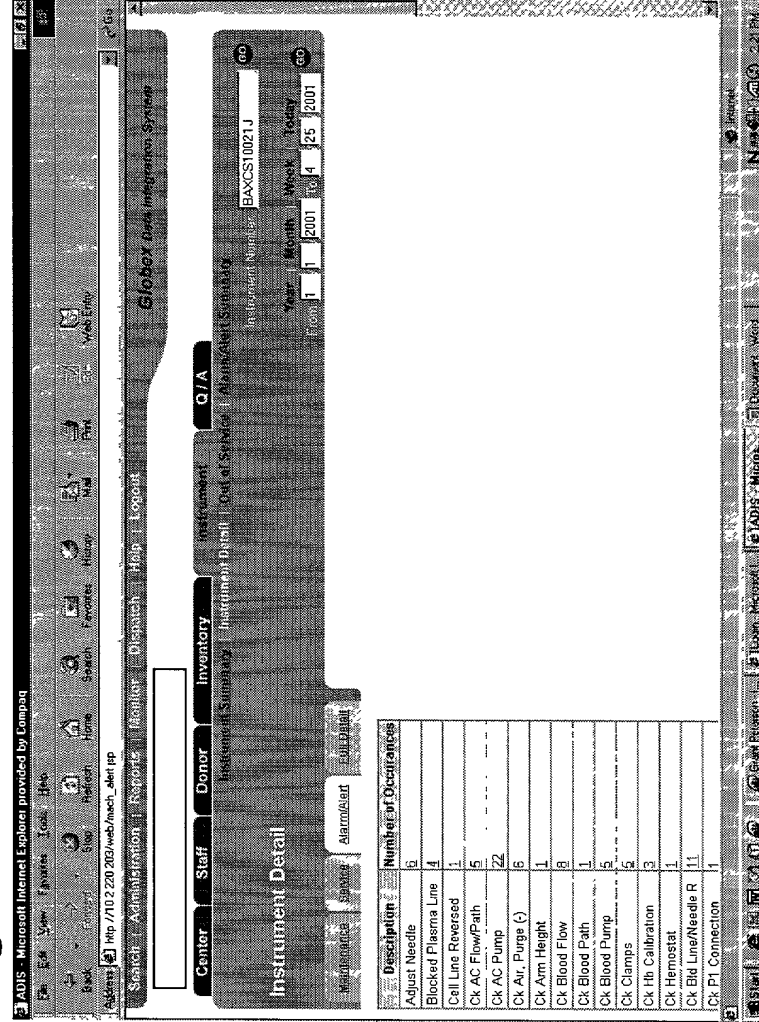
Instrument ID: BAXCS10021J

Year: 2001 Month: 4 Day: 25 Today

Date/Time	Service Type	Operator	Notes
Mar 9, 2001 15 10	Field Service	Kok-Hwee Ng	Service completed, reason none - [EDIT]
Mar 13, 2001 09 33	Field Service	Michelle Meyer	Service completed, reason none - [EDIT]
Mar 13, 2001 17 49	In Service	Ed Agase	Technician, reason Tune-up, Part none [EDIT]
Mar 15, 2001 09 53	Out of Service	Chris Fredericks	Reason Needs paint job - [EDIT]
Mar 15, 2001 11 05	Out of Service	Chris Fredericks	Reason Needs paint job - [EDIT]
Mar 26, 2001 15 41	In Service	HP001	Technician, reason Oil change, Part none [EDIT]
Apr 3, 2001 13 18	Out of Service	Chris Fredericks	Reason Rearranging the furniture - [EDIT]
Apr 11, 2001 10 36	Out of Service	Ed Agase	Reason Needs paint job - [EDIT]
Apr 18, 2001 13 13	Field Service	Chris Fredericks	Service completed, reason none - [EDIT]

Start | Internet | Microsoft Word

Fig. 64



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Fig. 65

ADIS - Microsoft Internet Explorer provided by Compaq

Address http://10.2.20.203/web/mach_full.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Instrument Summary Instrument Detail Q/A Services Instrument Summary

Instrument Detail

Reference Number BAXCST0021J

Year 2001 Week 4 Day 25

Date/Time	Description	Operator	Bleed	Outcome or Comments
Mar 9, 2001 11:30	accuracy message	Chris Fredricks		Message The donor management system has not authorized the [EDIT]
Mar 9, 2001 14:06	daily maintenance	Kok-Hwee Ng		Weight A 5000 Weight B 1000 Cleaned N Notes [EDIT]
Mar 9, 2001 14:07	daily maintenance	Kok-Hwee Ng		Weight A 500 Weight B 1000 Cleaned N Notes [EDIT]
Mar 9, 2001 15:09	accuracy message	Kok-Hwee Ng		Message A Field Service Report has not been recently logged [EDIT]
Mar 9, 2001 15:10	field service	Kok-Hwee Ng		FSR Completed Y Reason none Notes [EDIT]

210

Fig. 66

ADIS - Netcape

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http://102.220.202.webdirect.out.jp

Search Alarm Station Reports Monitor Disabled Help Logout

Globex Data Integrated Systems

Center Staff Donor Inventory Instrument Q/A

Instrument Summary Instrument Detail Out of Service Alarm Alert Summary

Out of Service

☐ Show instrument statistics
☐ Show current instruments out of service
☐ Show each time an instrument was taken out of service in the last X months, by date
☐ Show each time an instrument was taken out of service in the last X months, by instrument
 (Show for last months)

Run Hours/Up Hours are based on instrument entries on Apr 20, 2001, counted since the last instrument upgrade.

Instrument Serial Number	Location	Run Hours	Up Hours	Out of Service Date	Back in Service Date	Reason	Part Replaced	Number Days Out of Service
BAXCSN2918L	KNOX	590	112	Mar 15, 2001	Mar 27, 2001	Repair completed	none	12
BAXCSN303T12219	KNOX	586	19	Mar 16, 2001	Mar 16, 2001	Annual PM	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	completed	none	10
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	10
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	10
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 27, 2001	Repair completed	none	6
BAXCSN2918L	KNOX	590	112	Mar 28, 2001	Mar 28, 2001	Annual PM	none	10

Documentation

Friday, April 20, 2001

Fig. 67

ADIS - Netcap

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http://10.2.201.202/web/Qualingup

Search Administration Reports Monitoring Disables Help Logout

Globex Data Integration System

Center Staff Donor Inventory Instrument Q/A

Exceptions Open Messages | QIA Review | Corporate Quarantine Logs | Release Incoming Disposables | Modify Records

Open System Messages | Procedures | Exceptions

Date/Time	Message/Display	Instrument Serial Number	Filed Number
Apr 17, 2001 17:51	Machine just powered-up	BAXCSN2918L	1413167a
Apr 18, 2001 14:22	STOP	BAXCSN2918L	
Apr 18, 2001 14:26	Logging occurred which is out of order	BAXCSN2918L	
Apr 19, 2001 08:23	Ck Off for Leaks	BAXCSN2918L	
Apr 19, 2001 08:25	Ck Weigh Scale	BAXCSN2918L	
Apr 19, 2001 08:26	Press (RCK) RsvOverfw	BAXCSN2918L	
Apr 19, 2001 08:28	Ck Plasma Line	BAXCSN2918L	
Apr 19, 2001 08:29	STOP	BAXCSN2918L	
Apr 19, 2001 08:31	STOP	BAXCSN2918L	
Apr 19, 2001 13:36	STOP	BAXCSN2918L	
Apr 19, 2001 13:37	Ck Air. Purge (-)	BAXCSN2918L	
Apr 19, 2001 13:42	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:56	Ck AC Flow/Path	BAXCSN2918L	

Document Name

Fig. 68

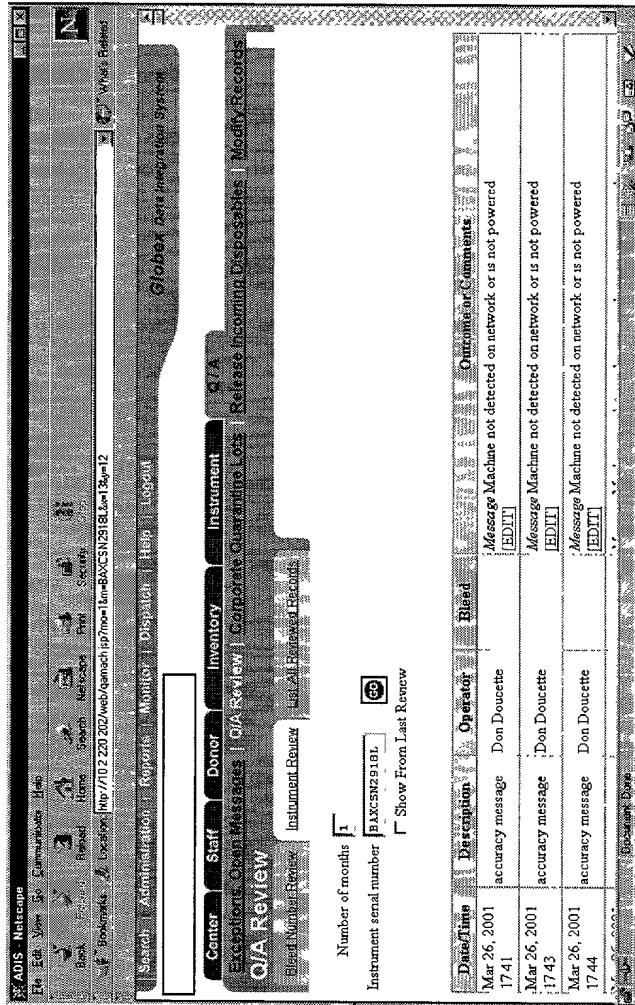
ADIS - Netscape
 File Edit View Go Database Help
 Back Forward Reload Home Search NeXTstep File Security Settings
 Bookmarks & Location http://10.2.20.202/web/guest.jsp
 Search Administration Reports Monitor Dashboard Help Logout
 Center Staff Donor Inventory Instrument
 Exceptions Open Messages Q/A Review Corporate Quarantine Lots Release Incoming Disposables Modify Records
 Exceptions
 Open System Messages Procedure Exceptions
 Year Month Week Today
 2001 4 20 2001
 Page 1 of 1

Date & Time	Type of Exception	Instrument	Bleed Number
Mar 5, 2001 17:59	Donor Reaction	BAXCSN303TI2219	99BLEEDONE
Mar 6, 2001 16:23	Donor Reaction	BAXCSN303TI2219	99BLEEDFOUR
Mar 7, 2001 11:26	Over/Under Draw	BAXCSN303TI2219	99BLEEDSIX
Mar 7, 2001 13:03	Over/Under Draw	BAXCSN303TI2219	BLEEDSIX
Mar 7, 2001 11:26	Over/Under Draw	BAXCSN303TI2219	99BLEEDSEVEN
Mar 16, 2001 10:13	Over/Under Draw	BAXCSN2918L	Bleed55
Mar 19, 2001 16:22	Over/Under Draw	BAXCSN303TI2219	Bleed56
Mar 24, 2001 08:17	Over/Under Draw	BAXCSN303TI2219	BLEED10
Mar 27, 2001 15:00	Over/Under Draw	BAXCSN303TI2219	1423A657197
Mar 27, 2001 15:09	Over/Under Draw	BAXCSN303TI2219	1423A657199
Mar 27, 2001 15:29	Over/Under Draw	BAXCSN303TI2219	1423A657198
Mar 27, 2001 15:57	Over/Under Draw	BAXCSN303TI2219	1423A657189
Mar 27, 2001 16:30	Over/Under Draw	BAXCSN303TI2219	1423A657184
Mar 27, 2001 16:40	Over/Under Draw	BAXCSN303TI2219	1423A657183

Record Date

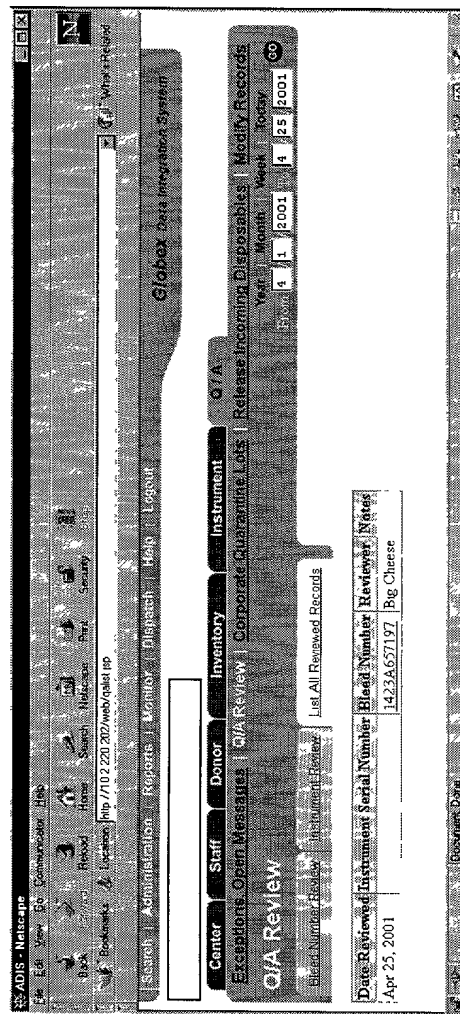
Home Back Forward Print Search Help File Edit View Go Commandable Help		What's New?	
Back Forward Search Netpage Print Setup Help			
⚡ Bodpack 🔍 Location http://102.220.202/web/alert.asp?m=1423A57197rev=1			
Search Administration Reports Monitor Dispatch Help Logout			
<p style="text-align: center;">Globex Data Integration System</p>			
<div style="float: right; width: 150px;"> Q/A 1423A57197 Date Recd: Mon Jul 20 14:00 Report Number: 0001 </div>			
Center Staff Donor Inventory Instrument Q/A Exceptions Open Messages Q/A Review Corporate Quarantine Lots Release Incoming Disposables Modify Records			
Bleed Details			
Machine Setup Procedure Locations Full Detail Review			
Products Used			
Description	Product Code	Lot Number	Expiration Date
PlasmaCell - C Set	4R2252	A01B19096	Mar 3, 2003
Solution	4B7867Q	C490698	Jul 31, 2002
PlasmaCell - C Set	4R2252	A01B19096	Mar 3, 2003
Solution	4B7867Q	C490698	Jul 31, 2002
Setup Operator Howard			
Alarms/Alerts			
Time Alarm/Alert Text Operator who Resolved Action Taken Outcome			
None found			

Fig. 70



220

Fig. 71



222

Fig. 72

ADIS - Netscape
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http://10.2.20.202/web/qadatasip
Global Data Integration System

Center Staff Donor Inventory Instrument Q/A
Exclusions Open Messages Q/A Review Corporate Quarantine Lots Release Incoming Disposables Modify Records
Corporate Quarantine Lots
View lots on quarantine Put lots on quarantine

Lots Currently On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A01B19096	4R2256	Apr 12, 2001	null	
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KINKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
BVFFG7GIBGI YIFULHI		Apr 11, 2001	null	KGLJUV

Lots Ever On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KINKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
A99Z00001	4R2252	Apr 4, 2001	null	TEST
A99Z00000	4R9999	Apr 4, 2001	null	TEST
27771881919	4R2252	Apr 11, 2001	null	I DIDNT LIKE IT
12312Q23	452454	Apr 11, 2001	null	12
44444	4444	Apr 11, 2001	null	444

Database Data

226

Fig. 73

Search	Location: all data	Setup	Monitor	Dispatch	Help	Logout
Apheresis Data Management System						
Company Center ABCD						
Center OperatorDonorInventory InstrumentQ/A						
ExceptionsQ/A ReviewCorporate Quarantine LotsRelease Incoming DisposablesModify Records Bleed						
Number or Instrument						
Corporate Quarantine Lots						
View lots on quarantinePut lot on quarantine						
Enter Lot Number: _____						
Enter Product Code: _____						
Enter Reason: _____						
Enter User ID: _____						
Enter password: _____						
OK						

Fig. 74

ADIS - Netscape

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http://102.220.202/web/qoodidid.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Exceptions Open Messages ICA Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

Release Incoming Disposables

View Released Lots

Product Code	Lot Number	Exp Date	Quantity	Date Received	Date Released	Who Released	Notes
4R2256	A00A12345	Feb 2, 2005	1000	Mar 1, 2001	Mar 1, 2001	Big Cheese	Deleted By Big Cheese on 3/2/01 4:24 PM
4R2441	V0010101N1	Mar 9, 2001	250	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 1, 2005	100	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
2B1323n	c477943a	Feb 1, 2005	24	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	60	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4B7889Q	C4B2034	Feb 5, 2002	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 5, 2005	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
2B1323Q	C477943A	Feb 2, 2004	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2441	V0010101N1	Sep 1, 2003	250	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2088	A00T22293	Feb 2, 2002	96	Mar 7, 2001	Mar 7, 2001	Big Cheese	Deleted By Don Doucette on 2001-Mar-28
4R2252	A01B19096	Mar 3, 2003	60	Jan 1, 2001	Jan 1, 2001	Kok-Huen Ng	Delete

ADIS - Netscape

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http://102.220.202/web/qoodidid.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Exceptions Open Messages ICA Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

Release Incoming Disposables

View Released Lots

Fig. 75

ADIS - Netcape

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http://102.201.202/web/aspocclnew.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Exceptions Open Messages Q/A Review Corporate Quarantine Logs Release Incoming Disposables Modify Records

Release Incoming Disposables

View Released Lots Release Incoming Disposables

Enter Product Code

Enter Lot Number

Expiration Date (mm/dd/yyyy)

Received Date (mm/dd/yyyy)

Quantity (N units)

Sterilization Certificate C Y N

Directions for use C Y N N/A

Enter Logon ID

Enter Password

Submit

You must use the user ID and password of the currently logged on user.

Document Date

Fig. 76

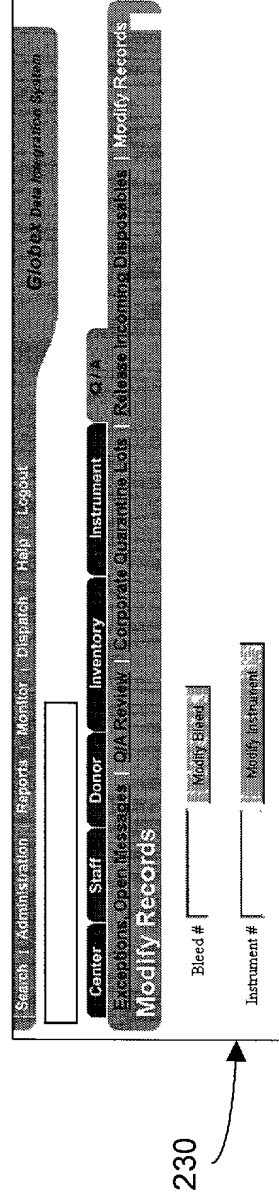
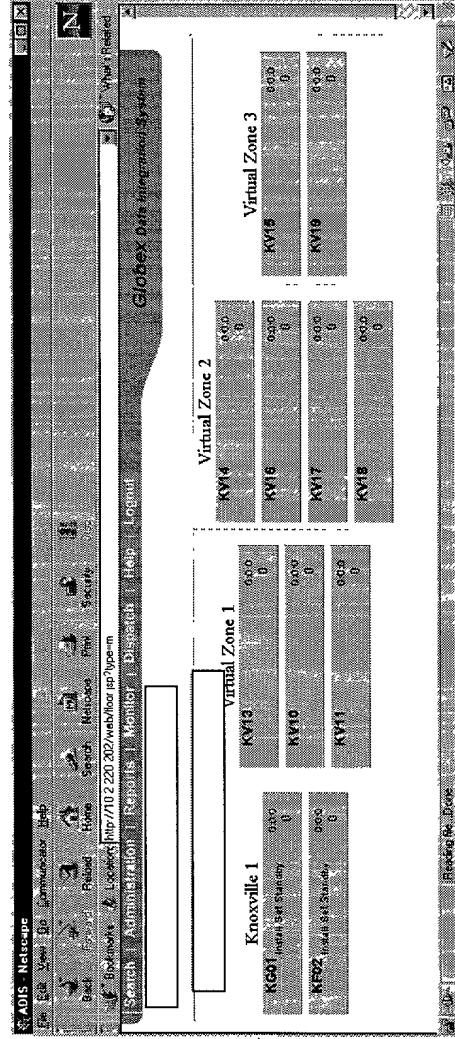


Fig. 77



232

Fig. 77a

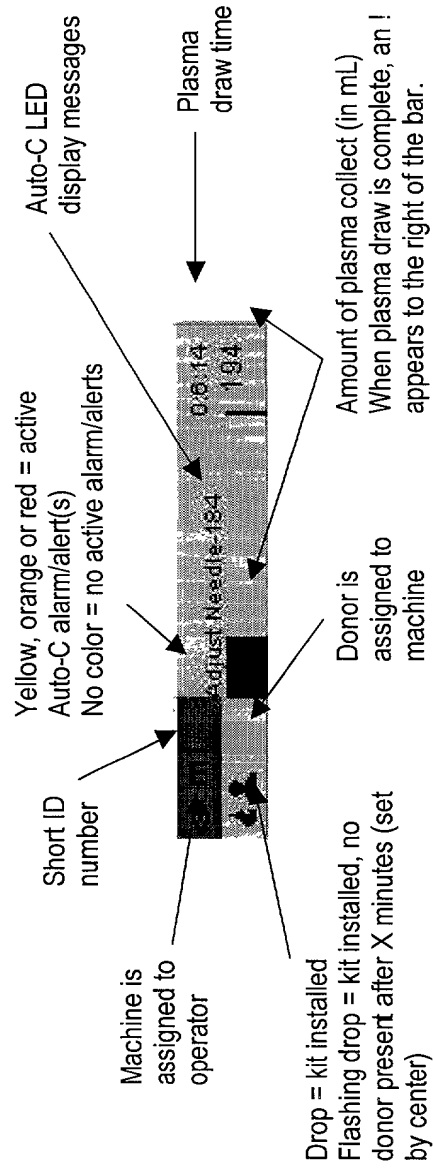
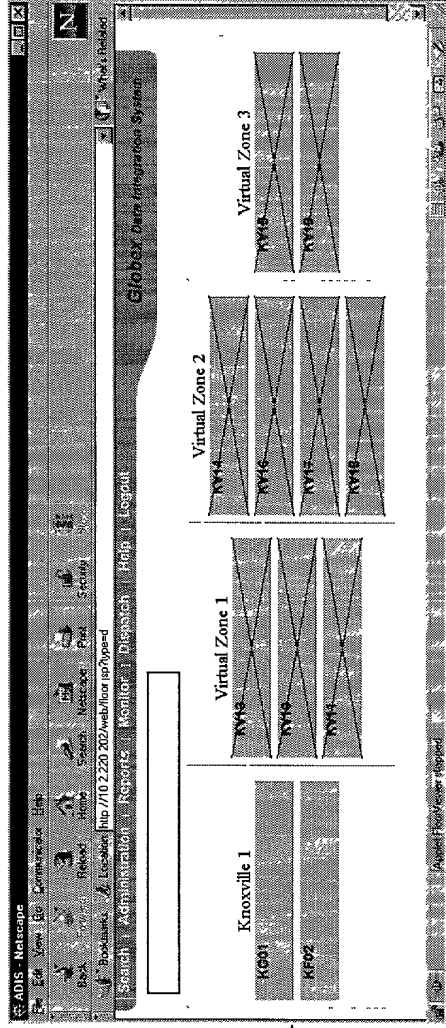
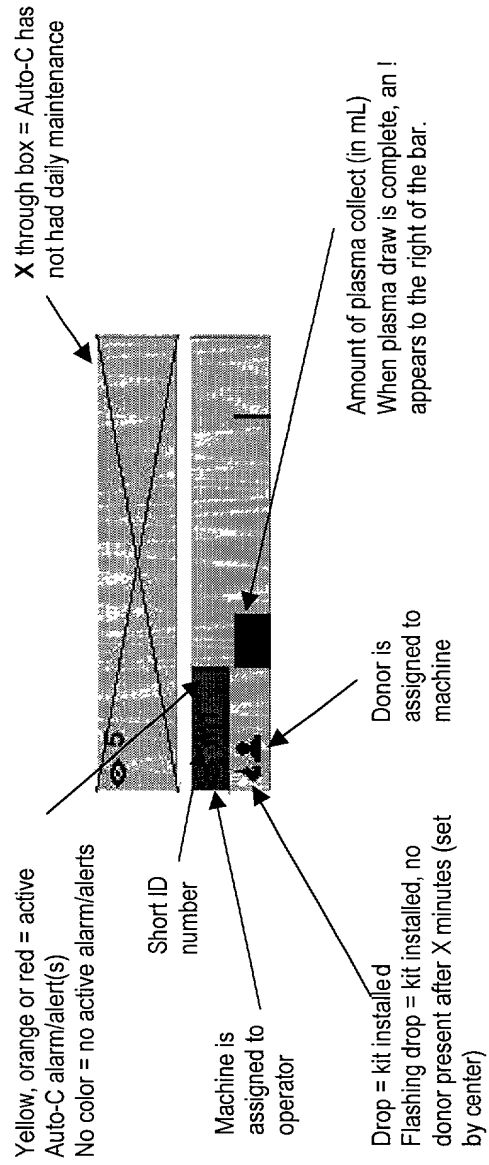


Fig. 78



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Fig. 78a



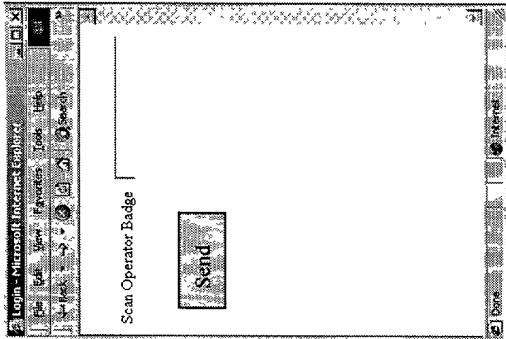


Fig. 79

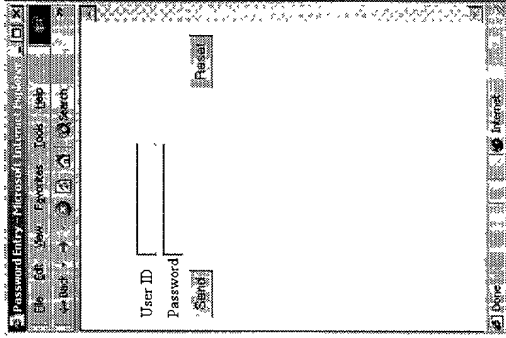


Fig. 80

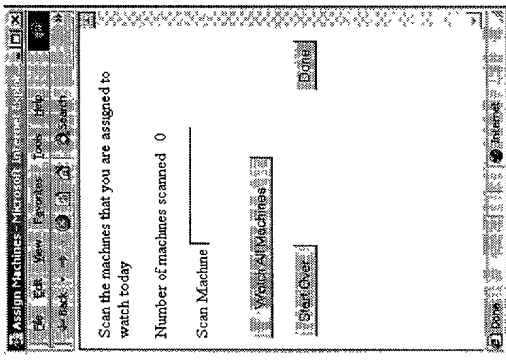


Fig. 81

Fig. 82a

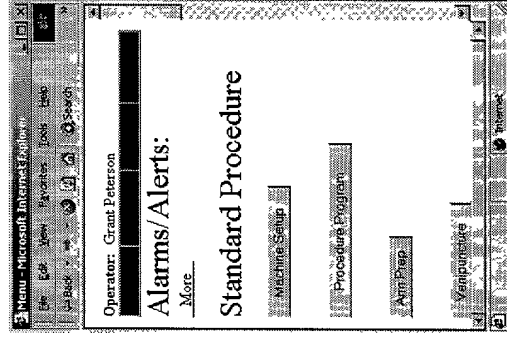


Fig. 82b

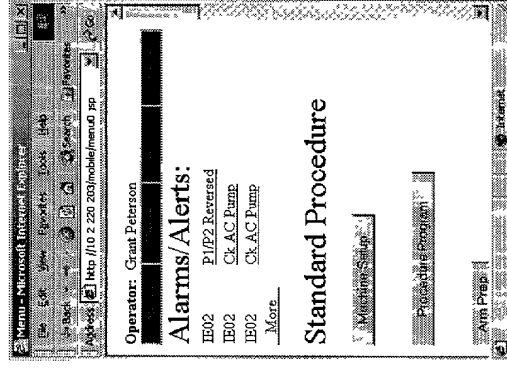


Fig. 82c

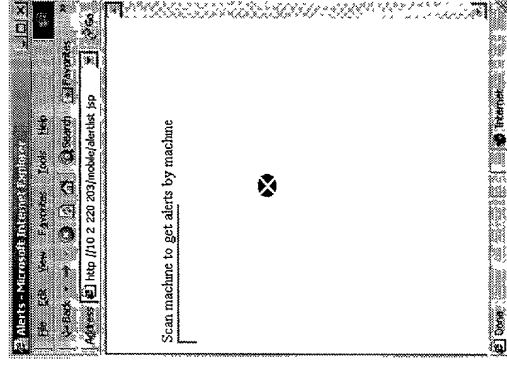


Fig. 82d

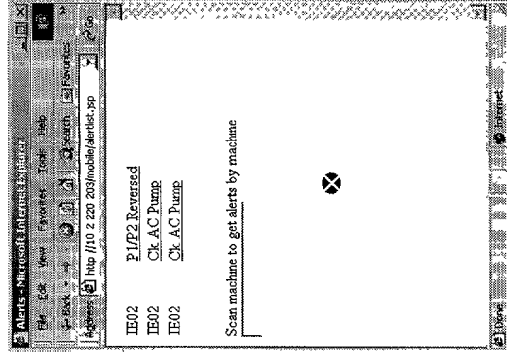


Fig. 82e

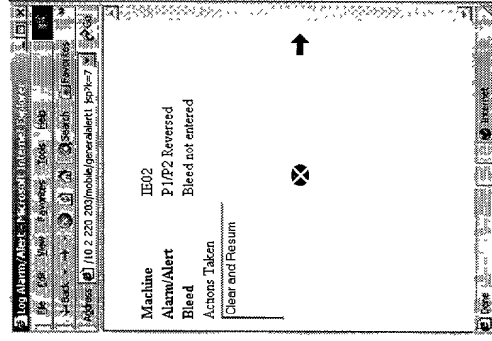


Fig. 82f

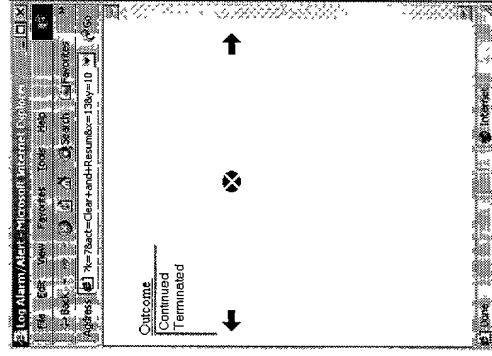


Fig. 82f

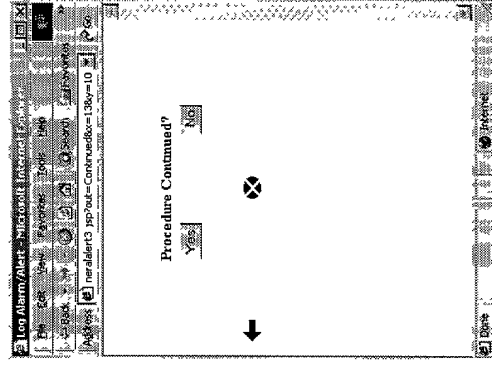


Fig. 82g

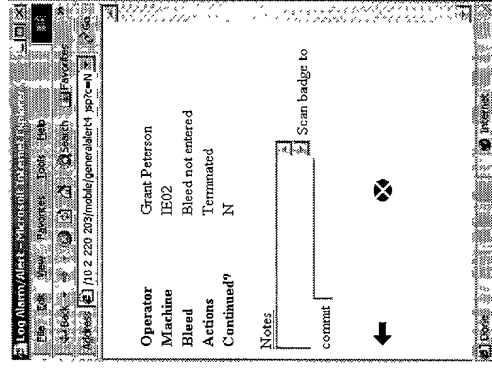


Fig. 83a

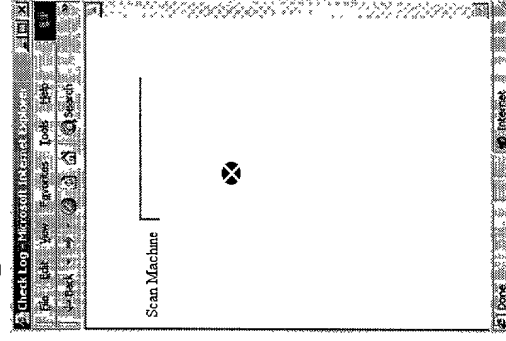


Fig. 83b

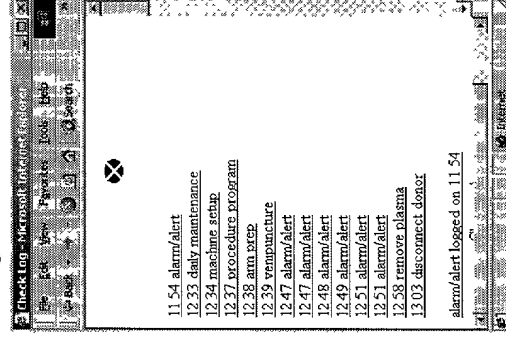


Fig. 84

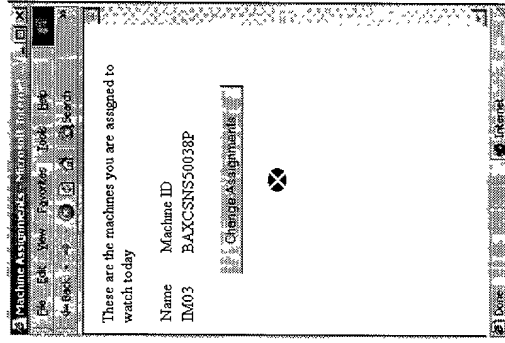


Fig. 85a

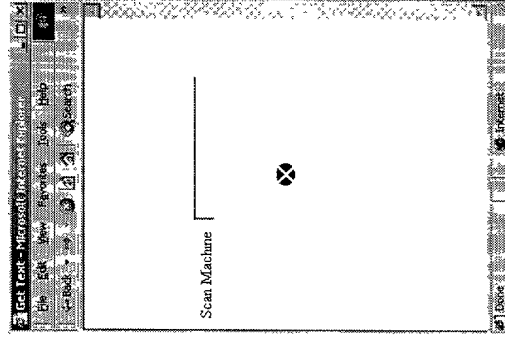


Fig. 85b

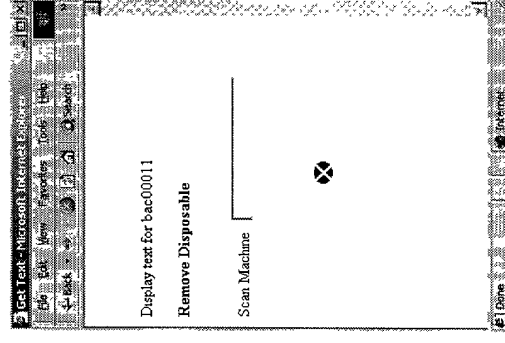


Fig. 86

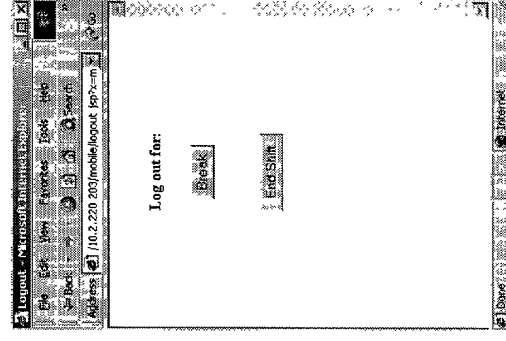


Fig. 87a

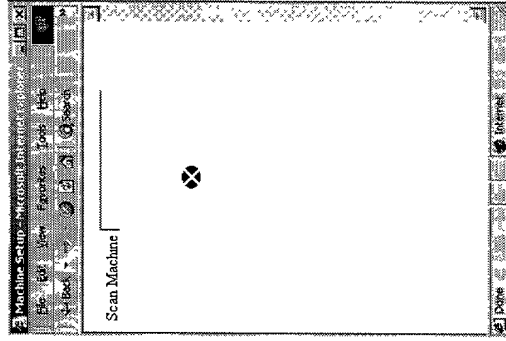


Fig. 87b

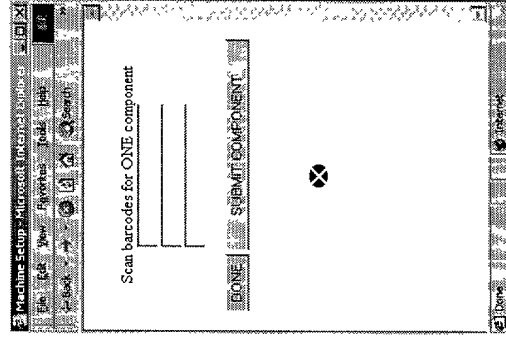


Fig. 87c

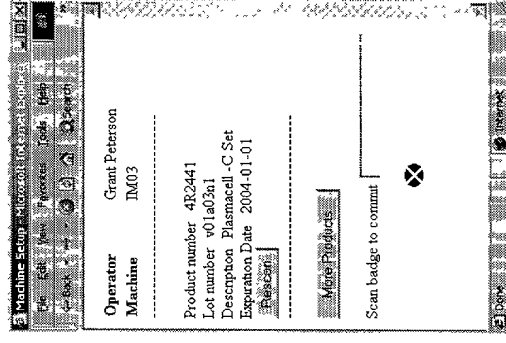


Fig. 88a

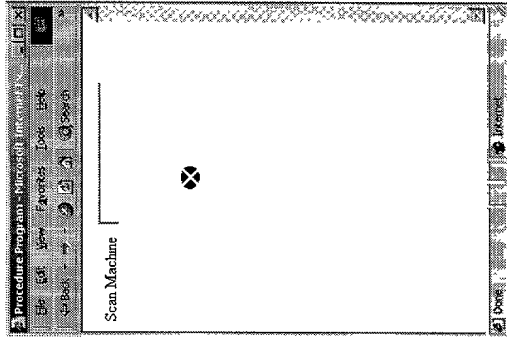


Fig. 88b

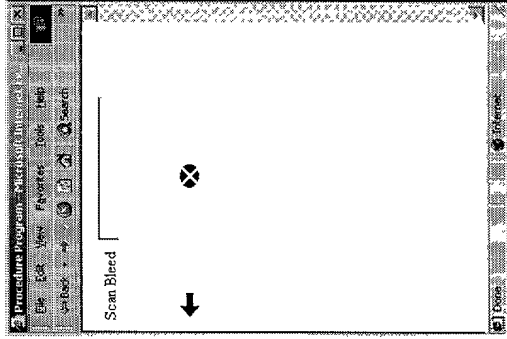


Fig. 88c

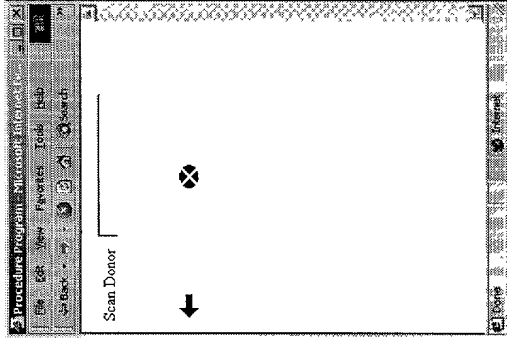


Fig. 88d

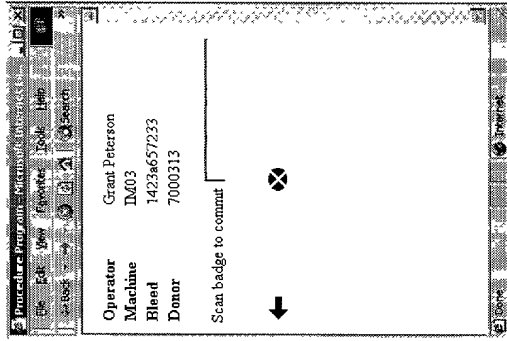


Fig. 88e

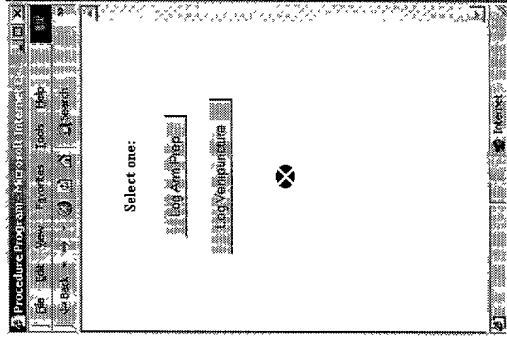


Fig. 89a

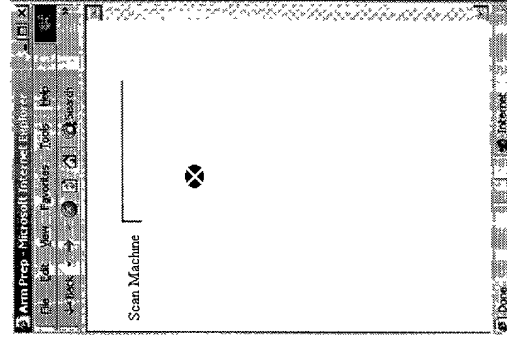


Fig. 89b

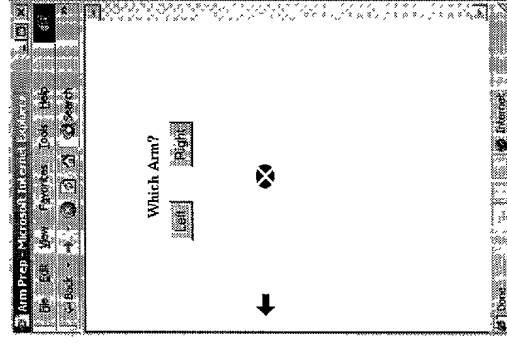


Fig. 89c

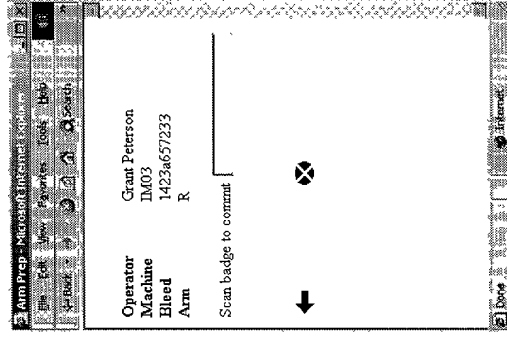
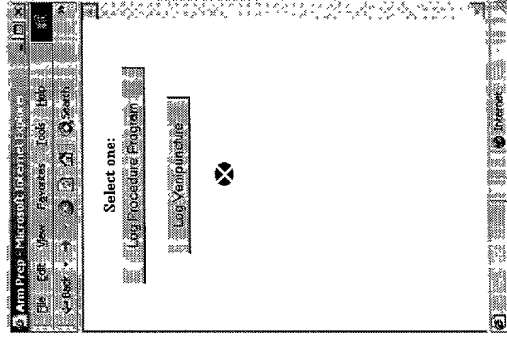


Fig. 89d



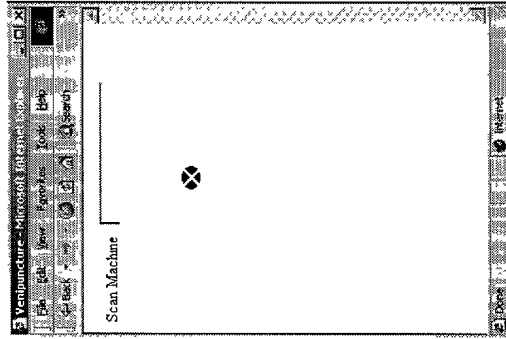


Fig. 90a

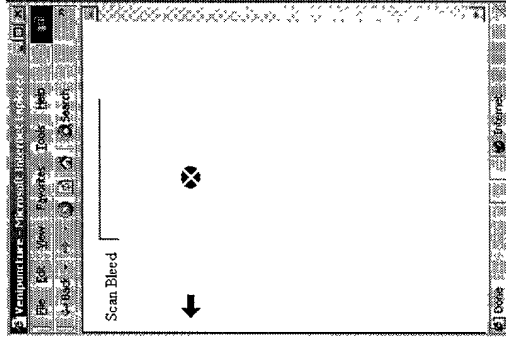


Fig. 90b

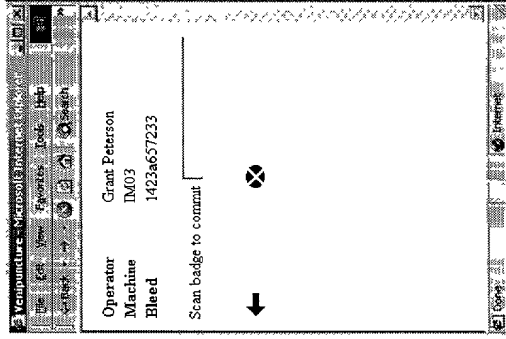


Fig. 90c

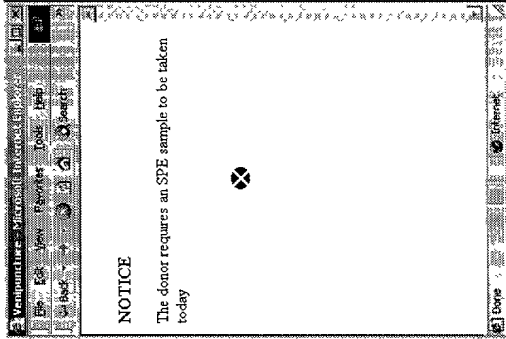


Fig. 90d

Fig. 91a

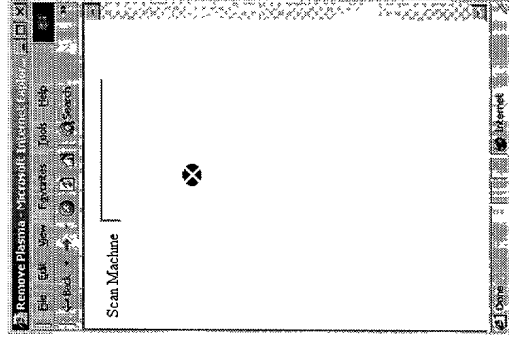


Fig. 91b

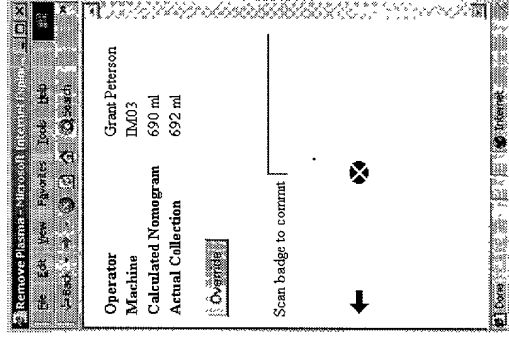


Fig. 91c

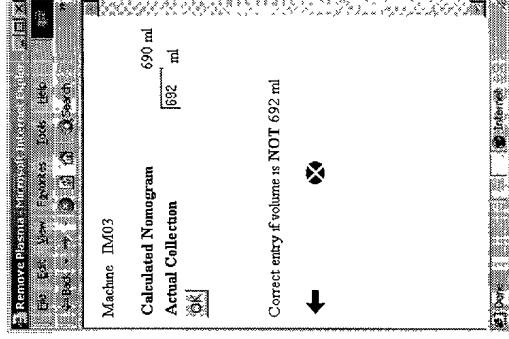


Fig. 91d

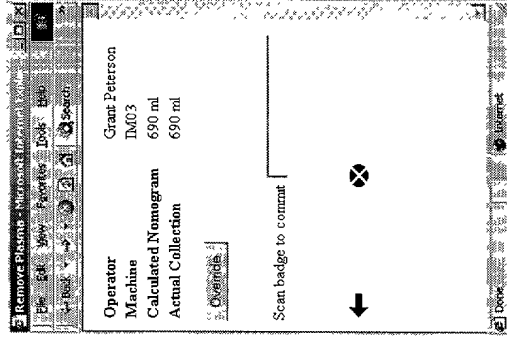


Fig. 91e

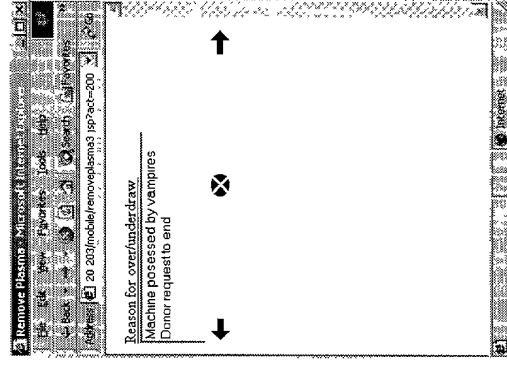


Fig. 92a

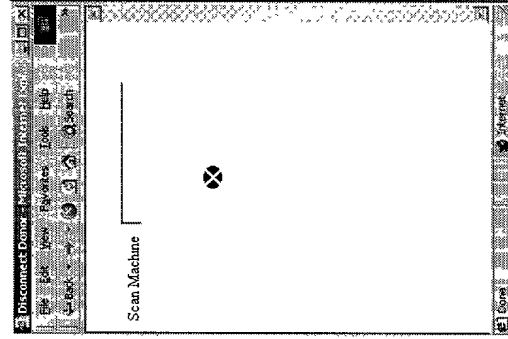


Fig. 92b

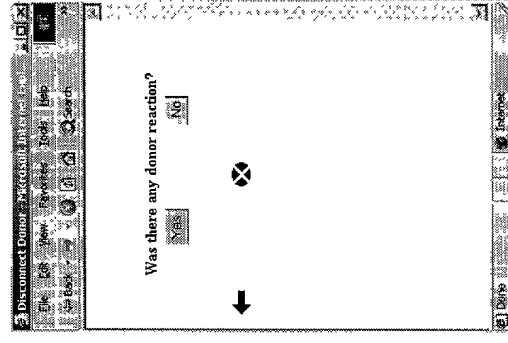
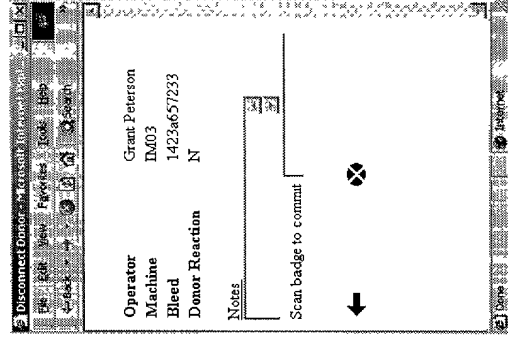


Fig. 92c



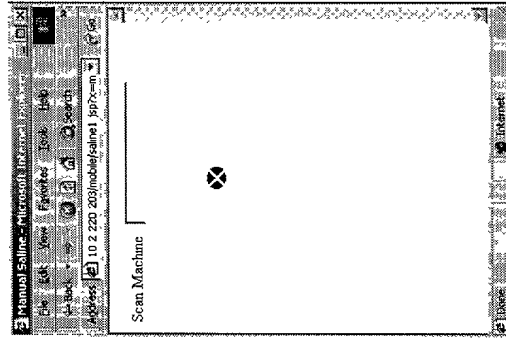


Fig. 93a

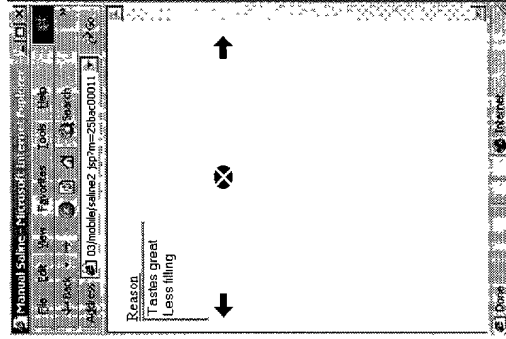


Fig. 93b

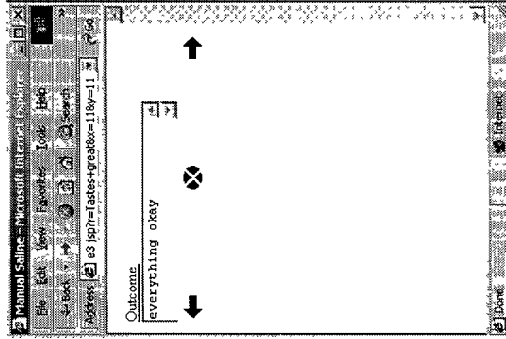


Fig. 93c

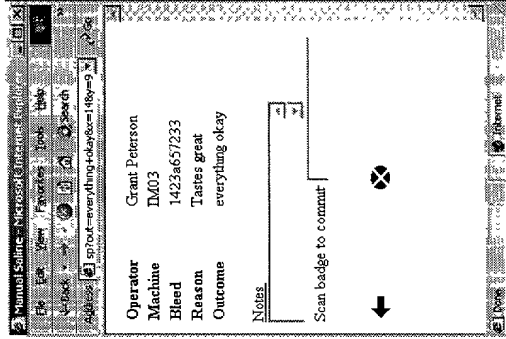


Fig. 93d

Fig. 94a

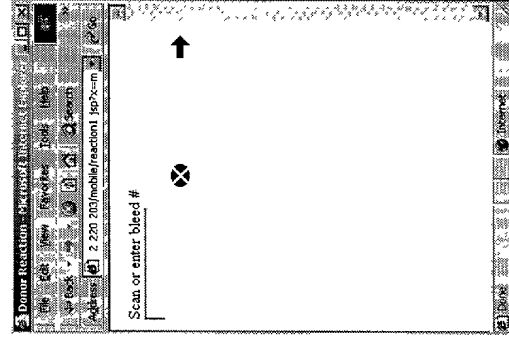


Fig. 94b

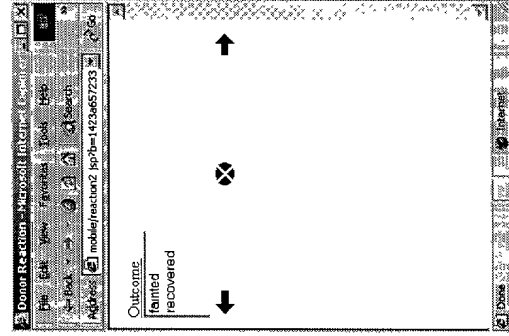


Fig. 94c

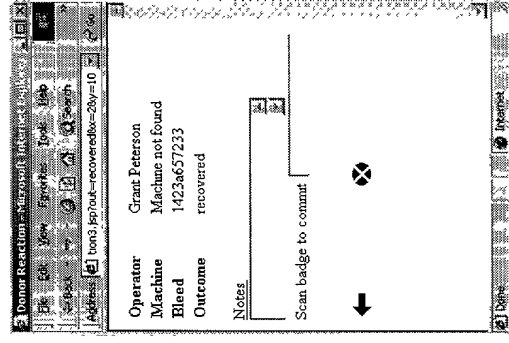


Fig. 95a

Fig. 95b

Fig. 95c

RESYNC	RESYNC	RESYNC
Scan bleed _____	Scan donor _____	Operator: Sally Mae Machine 14 Bleed 178312837 Donor 238728
Cancel .	Previous Cancel	Scan badge to commit: _____ Previous Cancel

Fig. 96a

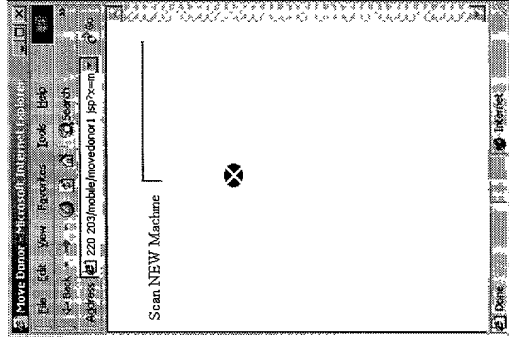


Fig. 96b

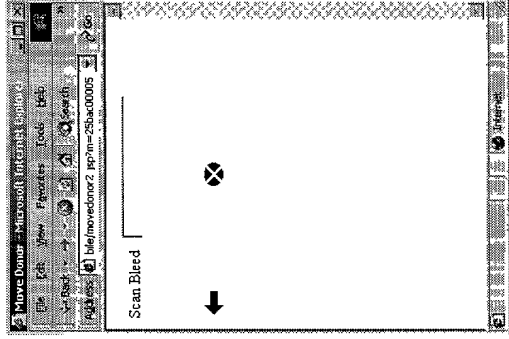


Fig. 96c

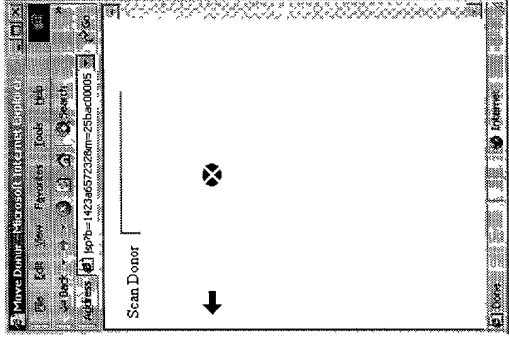


Fig. 96d

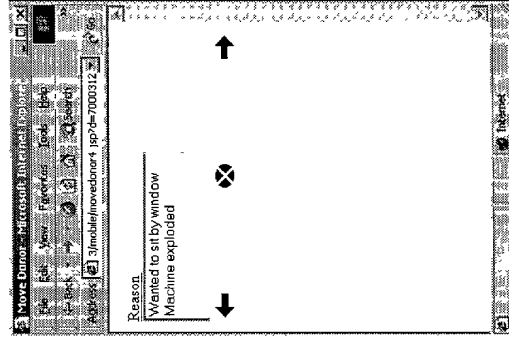


Fig. 96e

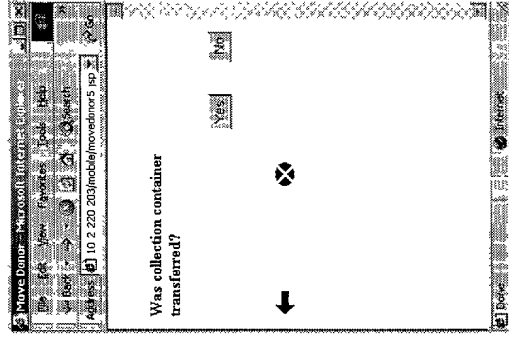


Fig. 96f

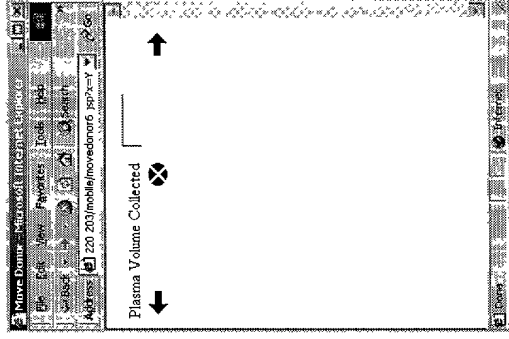


Fig. 96g

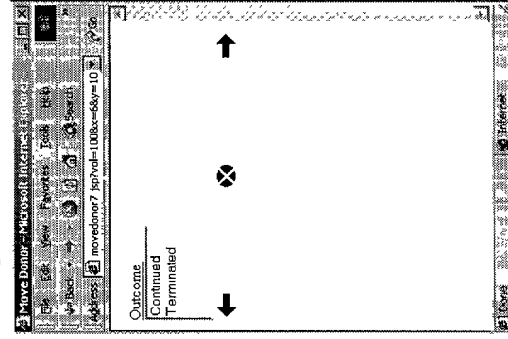


Fig. 96h

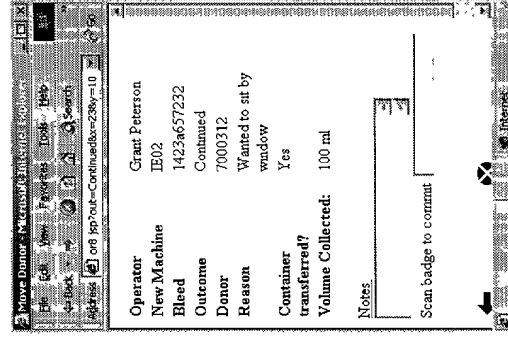


Fig. 96i

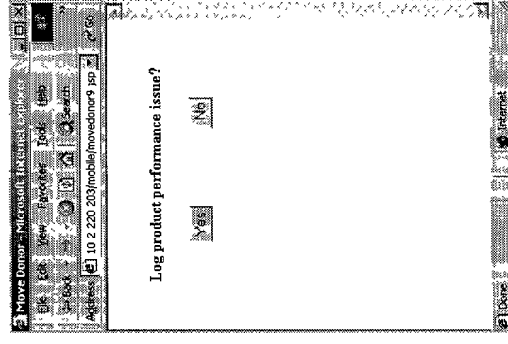


Fig. 97a

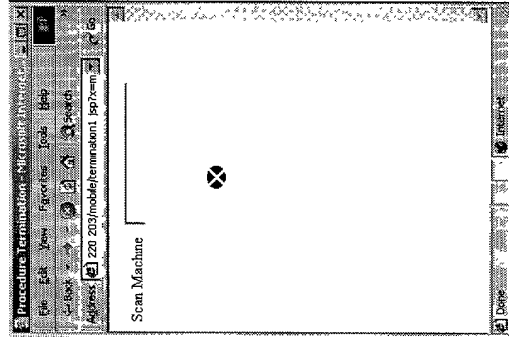


Fig. 97b

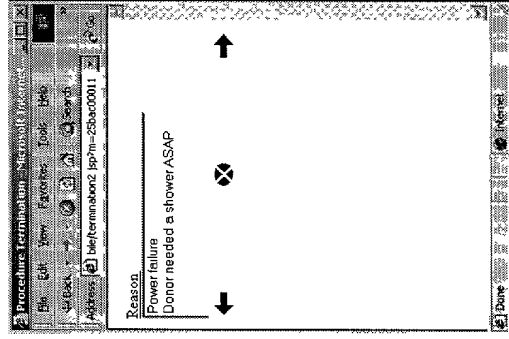


Fig. 97c

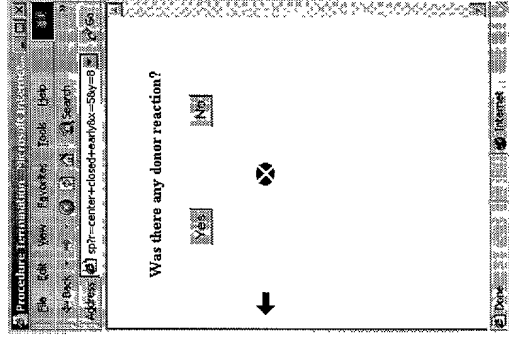


Fig. 97d

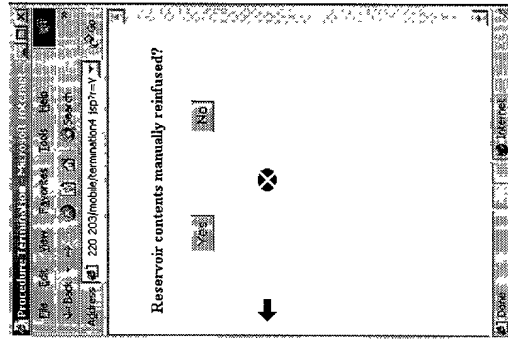


Fig. 97e

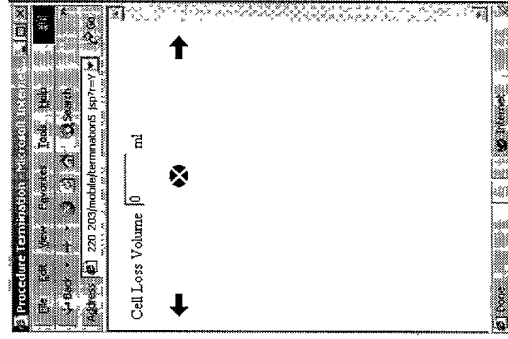
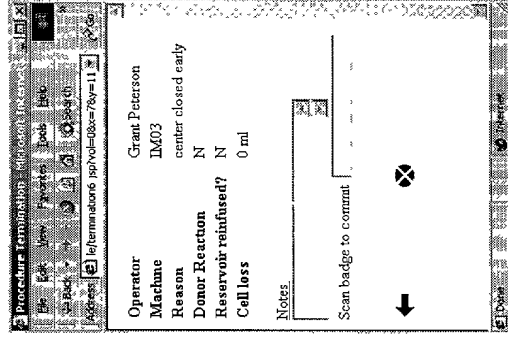
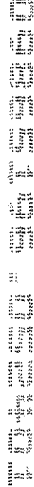
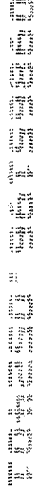
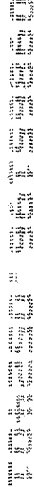


Fig. 97f



[illegible][illegible][illegible]

Microsoft
Internet Explorer
File Edit View Favorites Tools Help
Back Forward Stop Search
Change Component Microsoft Internet Explorer
When did this occur?
Before Use During Prime
During Setup During Collection
Initial Check After Collection
Done Internet

Fig. 99a

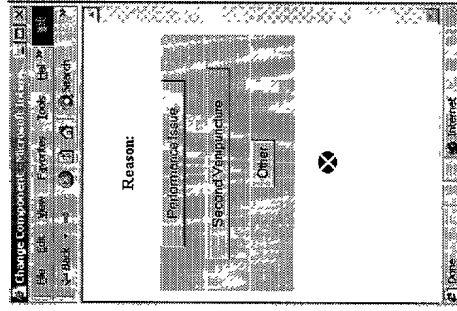


Fig. 99b

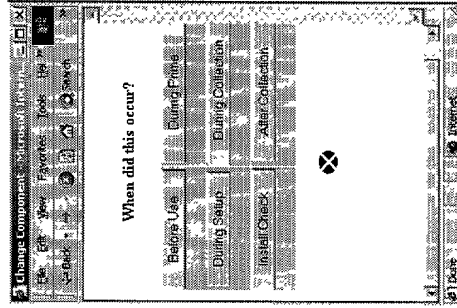


Fig. 99c

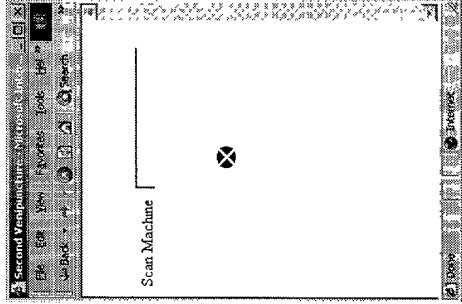


Fig. 99d

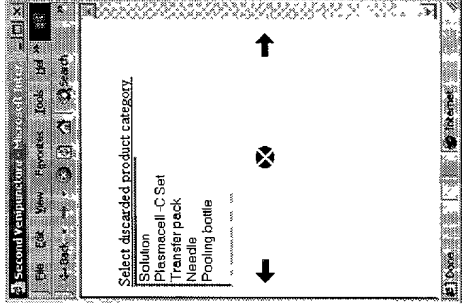


Fig. 99e

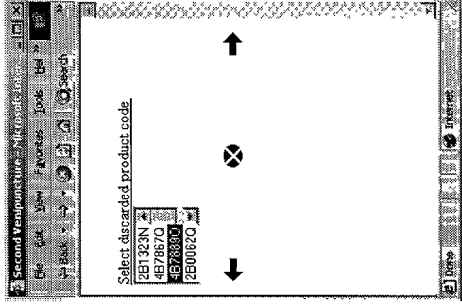


Fig. 99f

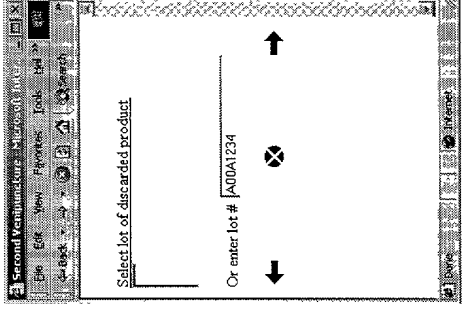


Fig. 99g

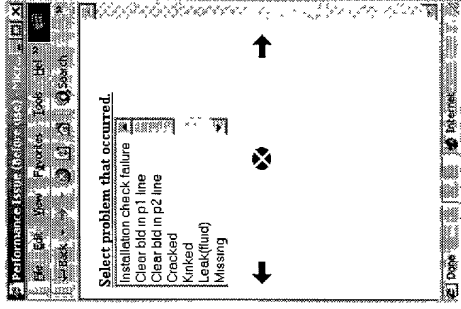


Fig. 99h

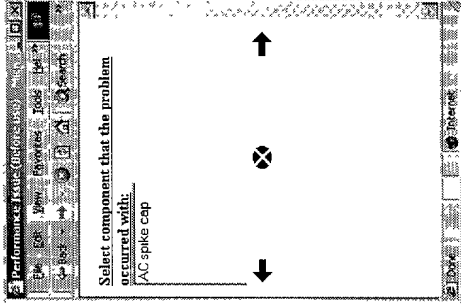


Fig. 99i

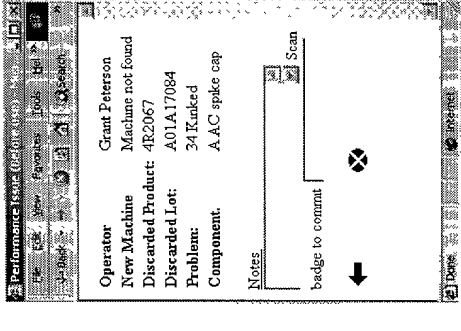


Fig. 99j

Enter videojet number:

OK

Previous Cancel

Fig. 99k

Reason for change
Phlebotomy error
donor blood flow issue

← ⊗ →

Fig. 99l

Outcome
Continued

← ⊗ →

Fig. 99m

Operator Grant Peterson
New Machine IM403
Disarded Lot A00A1234
Reason: Phlebotomy error

Notes
badge to count

← ⊗ →

Fig. 99n

Scan barcodes for ONE component

DONE
SUBMIT COMPONENT

⊗

Fig. 99o

Was component replaced?

Yes No

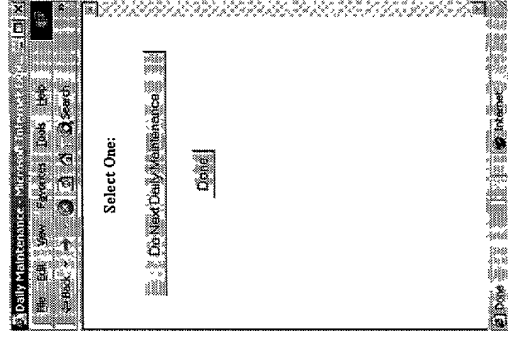
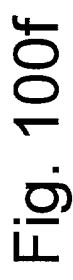
[illegible]

Fig. 101a

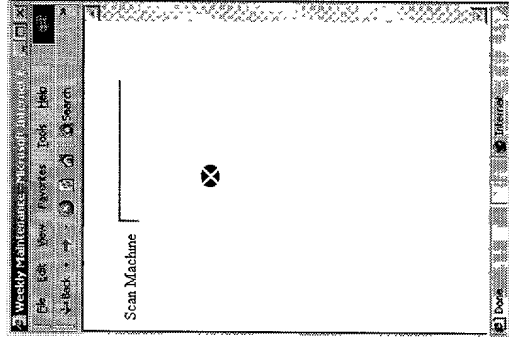


Fig. 101b

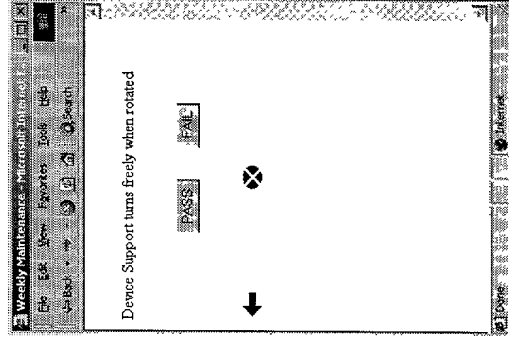


Fig. 101c

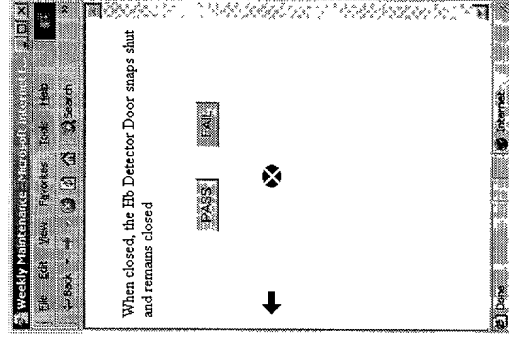


Fig. 101d

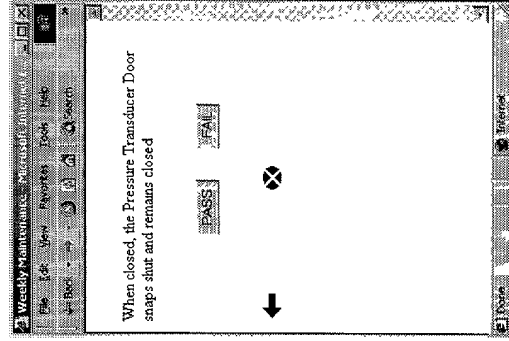


Fig. 101e

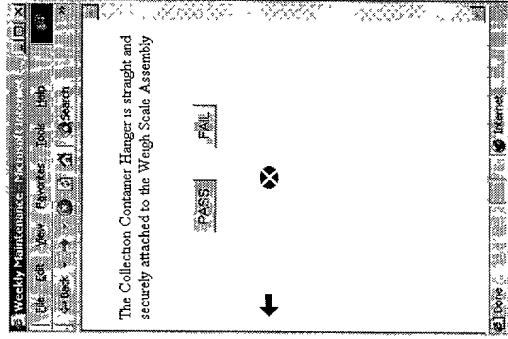


Fig. 101f

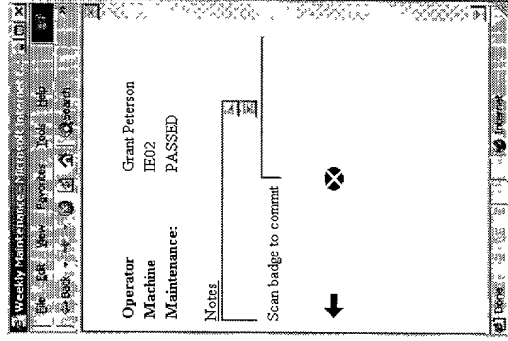


Fig. 101g

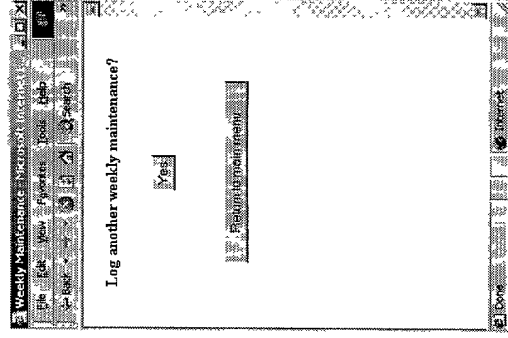


Fig. 101h

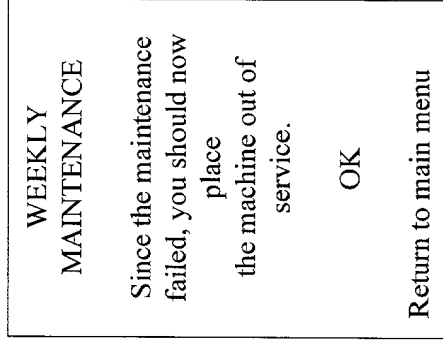


Fig. 102a

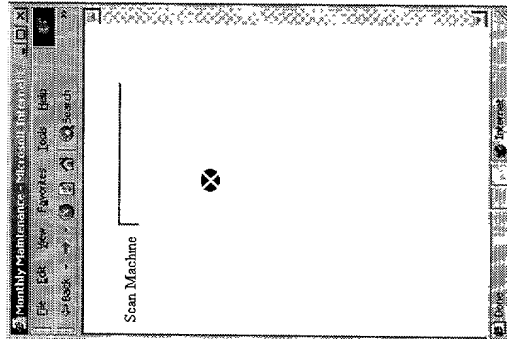


Fig. 102b

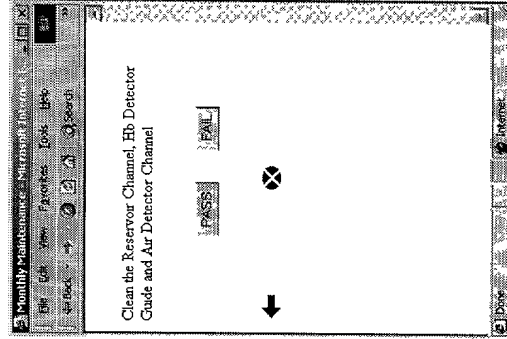


Fig. 102c

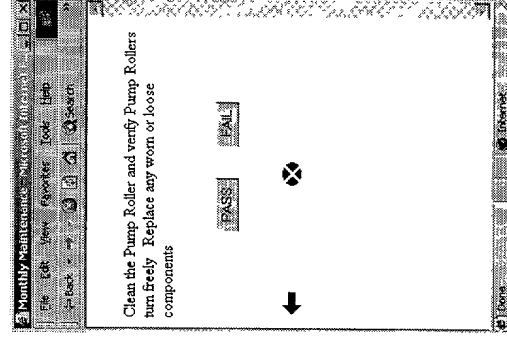


Fig. 102d

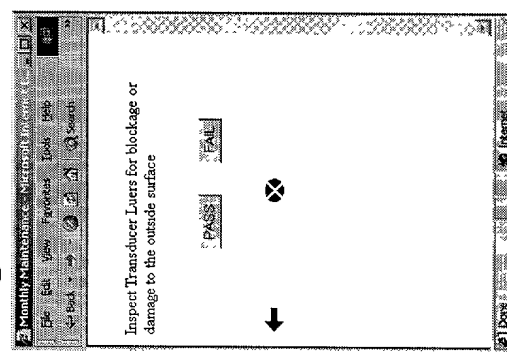


Fig. 102e

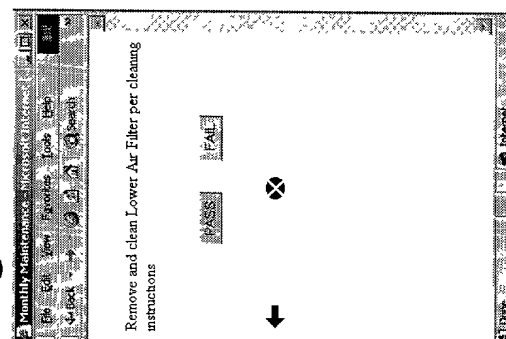


Fig. 102f

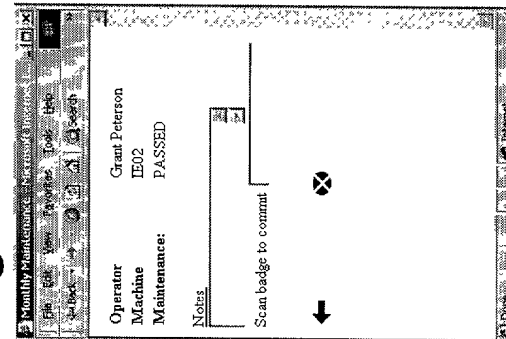


Fig. 102g

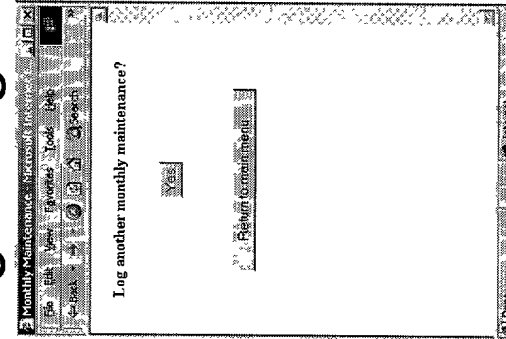
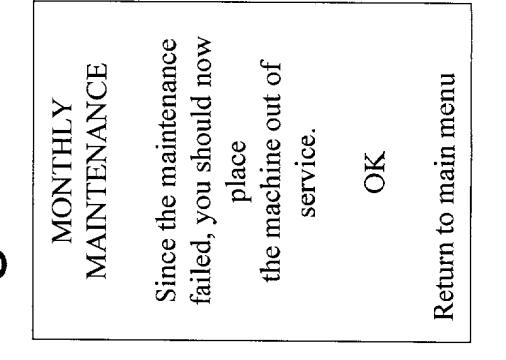


Fig. 102h



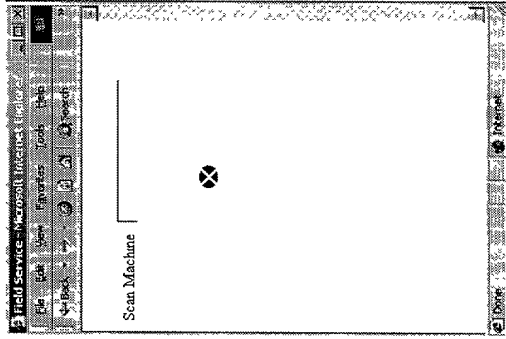


Fig. 103a

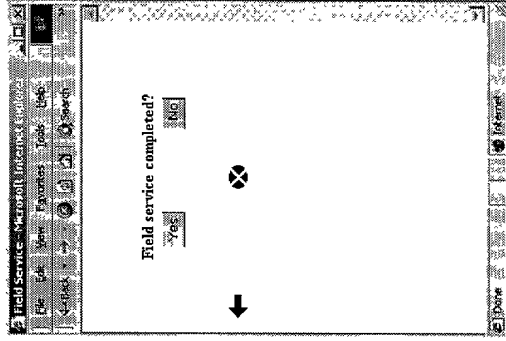


Fig. 103b

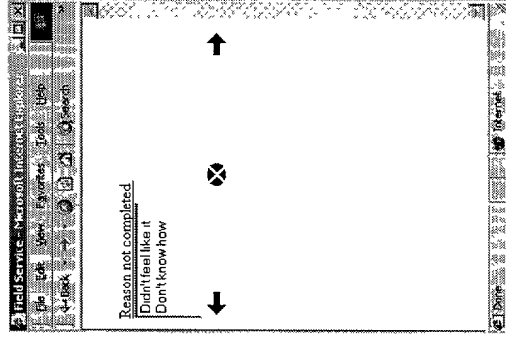


Fig. 103c

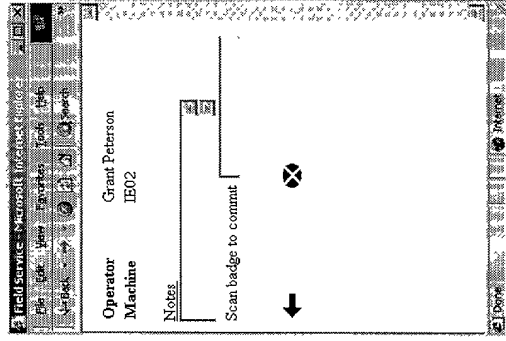


Fig. 103d

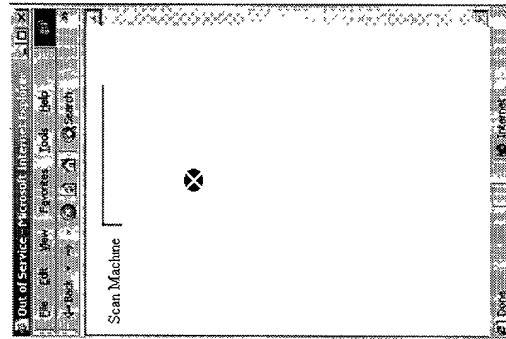


Fig. 104a

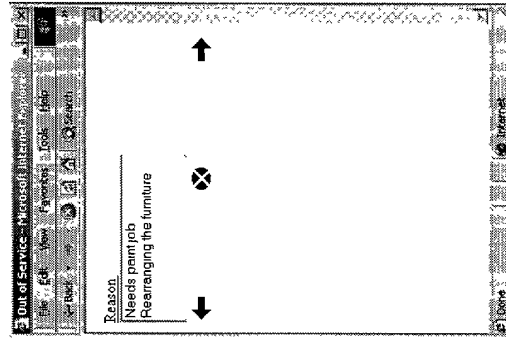


Fig. 104b

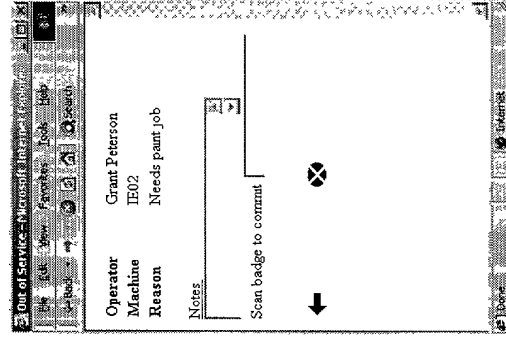


Fig. 104c

Fig. 105a

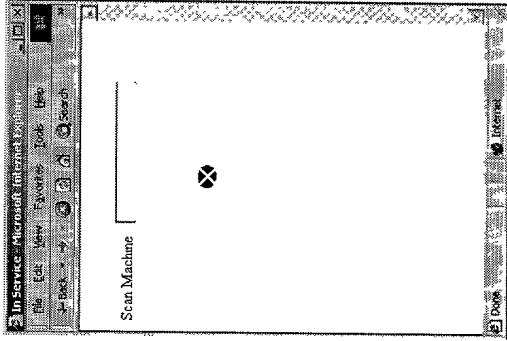


Fig. 105b

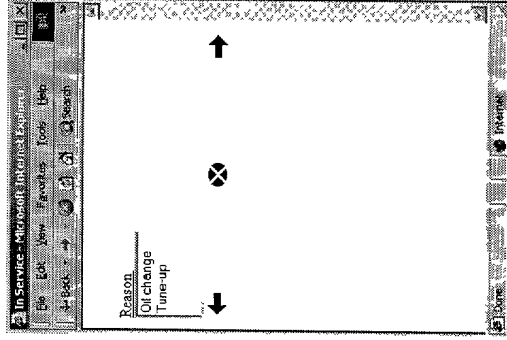


Fig. 105c

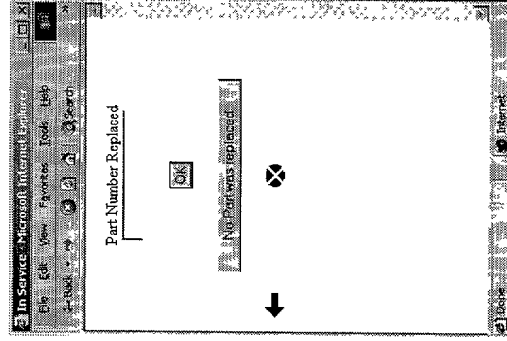


Fig. 105d

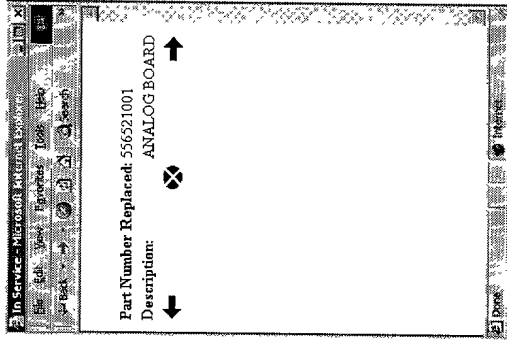


Fig. 105e

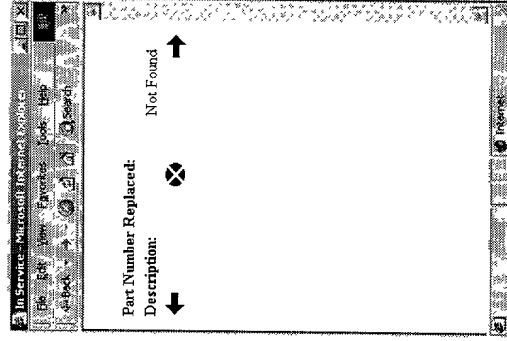


Fig. 105f

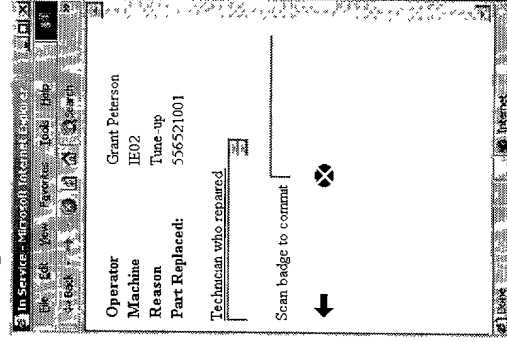


Fig. 106

